

Action Log – Primary Care Commissioning Committee – 12 October 2023 - PART 1

Date of Meeting	Name	Action	Done (✓)	Timescale	Links to other Committees
8 June 2023 14 September 2023 10 August 2023 14 September 2023	Debra Atkinson/ Peter Tinson/ Louise Talbot	 Committee Membership/Regular Participants Membership Head of Delivery Assurance – currently vacant. Update: The post was currently being progressed via the Vacancy Panel followed by the Establishment Panel. Regular Participants: Clinical Advisor for Ophthalmic Services Update: Role to be considered as part of the transfer of clinical advisor arrangements from NHS England to the ICB, planned for September. Update: Former NHSE clinical advisors had transferred to the ICB on 1 September 2023 and the ophthalmic advisor role was being progressed via this process. 		To be completed as soon as possible	-
14 September 2023	Collette Walsh/ Wayne Kirkham	Update on Slaidburn Country Practice Financial model and procurement evaluation strategy to be submitted to the October meeting.	~	12 October 2023	-
14 September 2023	Donna Roberts	Market Engagement for Withnell Health Centre The committee to receive an overview at the next meeting.	✓	12 October 2023	-
14 September 2023	Amy Lepiorz	Haverthwaite Practice Premises – High Level Options Appraisal A full report to be submitted to the October meeting.	√	12 October 2023	-
14 September 2023	David Levy Amy Lepiorz/ Nick Barkworth	 Dental Access and Oral Health Improvement Programme An update report would be submitted to the Board in November. As a number of projects were not due to be fully mobilized until early 2024, an update would be submitted to the February 2024 committee meeting. This would be added to the committee workplan. 		November 2023 February 2024	Quality Committee and ICB Board

	Following discussion and review outside of the meeting, it was clear that the risk was not correctly articulated. The risk would be closed and rewritten for approval by Dr D Levy as the Executive lead.				
--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--