

BNSSG CCG Governing Body: Action Log (Open Session)

Dec-20

Meeting Date & Item No.	Ref. (item no. and action no.)	Action Point	Owner	Timescale	Action Comments	Status
06-Oct-20	9.2.1	<u>Corporate Risk Register</u> Corporate Risk Register to be emailed as an excel spreadsheet to the Governing Body before the meeting	Sarah Carr	Jan-21	Risk Register circulated to Governing Body members. Recommend action closed	Closed
03-Nov-20	6.1	<u>Recovery and Phase Three Planning</u> More information on communications to long waiting patients to be included in the next report	Sarah Truelove	Jan-21	More detail included in the paper to be presented at the January meeting. Recommend action closed	Closed
01-Dec-20	11	<u>Questions from Members of the Public</u> Written response to the questions regarding service replacements for the closed Riverside Unit to be drafted and sent to the requester	Lisa Manson	Jan--21	Written response to questions sent. Recommend action closed	Closed