

ICB Board: Action Log - Reviewed November 2023							
Action Log Ref.	Meeting Date	Meeting Agenda Item Ref.	Action Point	Owner	Timescale	Action Comments	Status
73	07-Sep-23	6.3	<u>BNSSG ICB and ICS Risk Registers</u> Further paper to be presented to the Board in December 2023 to include the outcomes of the reviews and considerations outlined in the September paper	Sarah Truelove/ICB Exec Directors	Dec-23	Included on the December ICB Board agenda. Recommend action closed.	closed
74	07-Sep-23	7.3	<u>BNSSG ICB and ICS Risk Registers</u> The risk log for SQG to be compared against the ICB/ICS risk register to ensure alignment	Rosi Shepherd/Sarah Truelove	Dec-23	UPDATE 21/9/23 - MR/RS/ST to review SQG committee risk/issues log and agree reporting of items and their mitigations as appropriate to system. Meeting scheduled for the 22.11.23.	open
76	05-Oct-23	6.1	<u>Winter Planning</u> JM to discuss the burden of national reporting with the ICB's Deputy Director of Performance and Delivery and Head of Urgent Care and provide a reponse	Jo Medhurst	Nov-23	To be raised at the next Winter Group meeting and an update provided at the next ICB Board meeting. Update 03/11/23 - JM confirmed action complete. The Team acknowledge that reporting is proportionate to the national perception of local system pressures. Recommend action closed	closed
77	02-Nov-23	6.3	<u>BNSSG System Level Access Improvement Plan</u> Deep dive into primary care recruitment and retention to be added to the forward planner for the Primary Care Committee	Dave Jarrett	Dec-23	Added to the PCC forward planner. Recommend action closed.	Closed