

ICB Board: Action Log - Reviewed December 2023							
Action Log Ref.	Meeting Date	Meeting Agenda Item Ref.	Action Point	Owner	Timescale	Action Comments	Status
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.  UPDATE 07.12.23 - RS confirmed that meeting has taken place and processes to align the SQG risk log and Corporate Risk Registers continued. In the meantime, the Regional Quality Group briefing would be circulated to the Closed ICB Board as part of the OPQ Committee item. The action was closed.	closed
78	07-Dec-23	6.3	<u>EPRR Core Standards Assurance Annual Review 2022 - 23</u> DJ to include primary care considerations in future board reporting on EPRR	Dave Jarrett	Feb-24	Confirmed Primary Care to be considered for future EPRR discussions. Recommend action closed.	closed
79	07-Dec-23	7.1	<u>Outcomes, Performance and Quality Committee</u> DES team to provide the relevant performance data to complete a trend analysis as part of the OPQ reporting	Deborah El-Sayed/ Rosi Shepherd/ Jo Medhurst	Feb-24		open