

ICB Board: Action Log - Reviewed July 2024							
Action Log Ref.	Meeting Date	Meeting Agenda Item Ref.	Action Point	Owner	Timescale	Action Comments	Status
83	02-May-24	7.2	<u>Finance, Estates and Digital Committee</u> ST to provide an update on how the ICB is assured that suppliers are undertaking due diligence relating to slavery within supply chains	Sarah Truelove	Jul-24	<p>When the ICB commissions services there is a standard question in the SQ that covers slavery and is part of the basic selection criteria under the provider selection regime.</p> <p>It is also stated in the NHS contract (service condition- 32.3) The Provider must comply with the requirements and principles in relation to the safeguarding of children, young people and adults, including in relation to deprivation of liberty safeguards, child sexual abuse and exploitation, domestic abuse, radicalisation and female genital mutilation (as relevant to the Services) set out or referred to in the: 2014 Act and associated Guidance; 2014 Regulations; Children Act 1989 and the Children Act 2004 and associated Guidance; 2005 Act and associated Guidance; the Modern Slavery Act 2015 and associated Guidance; Safeguarding Guidance; Child Sexual Abuse and Exploitation Guidance; Prevent Guidance; and the Domestic Abuse Act 2021 and associated Guidance.</p> <p>It is noteworthy that you are a relevant commercial organisation subject to Section 54 of the Modern Slavery Act 2015 if you carry on your business, or part of your business in the UK, supplying goods or services and you have an annual turnover of at least £36 million.</p> <p>Currently the ICB hasn't audited our providers / suppliers in this area, however, if required by the ICB Board we can make contact with those providers with an annual turnover of over £36million, to seek confirmation and evidence that they have published a statement as required by Section 54 of the Modern Slavery Act and what due diligence they have undertaken. The action was closed.</p>	closed
84	02-May-24	9	<u>Questions from Members of the Public</u> Written response to be provided to the member of the public	Sarah Truelove/ Shane Devlin	Jun-24	Response nearly complete and will be sent once finalised. The action was closed.	closed
85	04-Jul-24	6.3	<u>Primary Care System Access Report</u> Update on the ambition and future work of the Primary and Secondary Care Interface Group to be provided to the Primary Care Committee	David Jarrett/ Jo Medhurst	Sep-24	<p>Geeta Iyer is leading this work and did a brief which JM shared with Exec Team setting out what went well which has included strong clinical leader from the acutes. The priority actions have been agreed - see below;</p> <ol style="list-style-type: none"> 1. Fit notes 2. Medications - appropriate quantities at discharge 3. Optimising Communications to patients when awaiting appointments and when waiting follow up including waiting well 4. Use of Remedy (BNSSG's clinical pathways website Home (Remedy BNSSG ICB) to support interface working <p>There is a national letter in draft that sets out more clearly the expectations of our acute partners and the regional CMOs are reviewing that letter this week. This may re-energise the work and I have personally spoken with the NVT CMO and group CEO that we may need leadership support .</p> <p>Letter has been sent to Acute Trusts 20/8/2024</p>	closed