

ICB Board: Action Log - Reviewed October 2024							
Action Log Ref.	Meeting Date	Meeting Agenda Item Ref.	Action Point	Owner	Timescale	Action Comments	Status
86	03-Oct-24	6.2	<u>Developing BNSSG Transformation</u> Update to be provided to future ICB Board meeting	Deborah El-Sayed	Dec-24	Need to add to forward planner for an appropriate month - RH to review 9.1.25 - Item added to forward planner for March Board. RECOMMEND ACTION CLOSED	closed
87	03-Oct-24	6.3	<u>Digital Strategy Delivery - Quarterly Update</u> Feedback to the national team on the need to utilise social media to promote the App to those who are digitally literate	Deborah El-Sayed	Dec-24		open
88	03-Oct-24	6.4	<u>Corporate Risk Register</u> Hard copies of the Corporate Risk Register to be provided at a future Board meeting	Rob Hayday	Mar-25	9.1.25 - Deferred to March when the Board will meet in person and hard copies can be provided	open
89	03-Oct-24	6.4	<u>Corporate Risk Register</u> Collated system risks to be presented at a future ICB Board meeting	Sarah Truelove	Dec-24	Need to add to forward planner for an appropriate month - RH to review 9.1.25 - Item added to forward planner for March Board. RECOMMEND ACTION CLOSED	closed
90	03-Oct-24	7.2	<u>People Committee</u> Update on the NHS at Home work to be presented to a future ICB Board meeting	Jo Hicks	Dec-24	Need to add to forward planner for an appropriate month (December) - RH to review 9.1.25 - Item added to forward planner for March Board. RECOMMEND ACTION CLOSED	closed