

PRIMARY CARE CO-COMMISSIONING COMMITTEE (PCCC) - ACTION MATRIX

| Action Origin Ref | Date | Item | Owner | Due Date | Status |
|-------------------|------------|---|-------|-----------|---|
| Item 7 | 21.11.2017 | National Diabetes Prevention & Transformation Funding | KJ | July 2018 | A copy of the final report to be submitted to the PCCC on completion Agenda Item |
| Item 11 | 13.03.2018 | QOEST Plan 17/18 | PS | July 2018 | QOEST 17/18 Year End Report to PCCC Agenda item |
| Item 5 | 19.06.2018 | Minutes 19 th June | CL | July | CL – To amend paragraph |
| Item 9 | 19.06.2018 | Primary Care Estates Strategy | PS | September | PS – Summary of capital resources and risk management framework to the meeting. |
| Item 11 | 19.06.2018 | Umar Medical Centre | MR | July | MR to contact Umar Medical Centre informing them of the imminent breach notices. |