



Performance and Finance Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	204/18	26.09.2018	Update be received in relation to the review of the vacancy control panel.	HR	October 2018	In progress. Verbal update to be given under matters arising
2.	182/18	22.08.2018	Further update on the single cancer pathway be received at the January 2019 meeting.	CW	January 2019	In progress. On the work programme
3.	97/18	27.04.2018	Delayed follow-ups update be received in six months' time	SH	October 2018	In progress. Deferred to November due to annual leave.
4.	162/18 186/18	18.07.2018	Workforce Redesign Workstream Report be revised for the September meeting to include actions being taken to produce improvement outcomes - the timescales / issues referenced in PWC and Deloitte reports and benchmarking data.	CM	October 2018	In progress. Deferred while work is undertaken to integrate it into the overall workforce workstream.
Closed Actions						

5.	196/18	26.09.2018	Consideration be given as to whether performance can be split between hospital and community for relevant targets (eg HCAs)	DG	November	On the agenda
6.	196/18	26.09.2018	Escalation report in relation to CAMHS be received at the next meeting.	SHG	October 2018	On the agenda
7.	196/18	26.09.2018	Orthopaedics action plan be received at the next meeting.	DG	October 2018	On the agenda
8.	2016/18	26.09.2018	Work programme be amended as discussed.	LS	September 2018	Completed.