



Performance and Finance Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	118/19	16.07.2019	The detailed benchmarking analysis be circulated.	VW	August 2019	In progress
2.	113/19	16.07.2019	Emma Woollett to discuss the high number of suicides within Neath Port Talbot with the chair of the Quality and Safety Committee.	EW	August 2019	In progress
3.	100/19	18.06.2019	Emma Woollett to discuss next year's annual report process with Pamela Wenger.	EW	July 2019	In progress.
Closed Actions						
4.	113/19	16.07.2019	Theatre efficiency site and specialty analysis be received at the September meeting.	DG	September 2019	On the work agenda
5.	120/19	16.07.2019	A further update be received on	SH	August	On the agenda

			delayed follow-ups at the next meeting focusing on clinical engagement with the interim deputy medical director in attendance.		2019	
6.	70/19	21.05.2019	Further theatre efficiency update be received in three to four months.	CW	June 2019	On the agenda