

Governing Body (public meeting)
 Date: 29 May 2014
 Enclosure: C
 Agenda Item: 50/14

NHS Bexley CCG GB Public Meeting Action log

Meeting Title	Reference (minute)	Meeting date when action was raised	Topic	Action	Owner (responsible officer)	Due Date	Report / Comments	Status
Governing Body Public Meeting	26.14.8	27/03/2014	Integrated Quality and Safety Performance Report Quarter 3	Questions were raised regarding the CQC reports and in particular why different reporting formats had been used for the two hospital reports with the Darent Valley report being easier to navigate and understand	SEE	29/05/2014	This was raised informally with CQC, who are embedding the new inspection regime. The latest CQC reports into Lewisham and Greenwich Trust, University Hospital Lewisham and Queen Elizabeth Hospital Woolwich, are in the format preferred by the Governing Body.	To be closed
Governing Body Public Meeting	26.14.22	27/03/2014	Consolidated Provider Performance Reports	Sarah Valentine agreed to produce a high level report on the top five areas of over performance for the next Governing Body	SV	29/05/2014	Completed - the format of the report has been changed to include this information	To be closed
Governing Body Public Meeting	29.14.2	27/03/2014	Potential Procurements for 14-15	Sarah Valentine to ensure Potential Procurements for 14-15 to be placed on CCG website.	SV	29/05/2014	Work in progress - not yet completed	Open