

**ACTIONS FROM THE WIGAN BOROUGH CLINICAL COMMISSIONING GROUP GOVERNING BODY
OPEN MEETINGS 2015**

Meeting Date	Agenda Item	Agreed actions from meeting	Action By	Deadline	Update
28.7.15	7.2	Chief Officer Update: FC to provide feedback within the Engagement Report on the work being done with MacMillan Cancer Charity, NHS England and WBCCG.	FC/CR	September	Deferred until September due to the initial meeting being on the 17 September.
28.7.15	8.1	Healthier Together: TD to provide progress report, including the conditions paper, to September Governing Body Meeting.	TD	September	
28.7.15	8.2	Locality Plan: Update to September Governing Body Meeting.	TA/JS	September	
28.7.15	8.4	Hospital Mortality Indicators: <ul style="list-style-type: none"> • Clinical Governance to produce a specific plan for submission to the Governing Body September Meeting. • Suggested agenda item at next Trust Board to Board Meeting or Exec to Exec Meeting with WWL. • 	JS/AA TA	September	
25.8.15	7.1	Quality, Safety and Safeguarding Briefing Paper – Quarter 1, 2015/16 <ul style="list-style-type: none"> • Themes of quality issues being discussed at locality level to be captured and feed into the next quarterly report. 	JS	November	

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		<ul style="list-style-type: none"> • Include the exchange of information between the CCG and provider organisations at the Quality Safety and Safeguarding Group (QSSG) meeting in future reports. • MS to provide advice on inspection to AA. 	<p align="center">JS</p> <p align="center">MS/AA</p>	<p align="center">November</p> <p align="center">Ongoing</p>	
25.8.15	8.1	<p>Corporate Report</p> <ul style="list-style-type: none"> • Everyone Counts: Planning For Patients 2015/16 Activity Indicators to be discussed at the next Clinical Leadership Team meeting (CLT). 	<p align="center">MT</p>	<p align="center">8 September</p>	