

	Complete
	On-going
	Outstanding
	Not yet due

**ACTION LOG – WLCCG PCCC, actions following February 2018 meeting**

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<b>Date of Meeting</b>	<b>Item/ Action</b>	<b>Lead</b>	<b>Timescale</b>	<b>Comment</b>	<b>Status</b>
21/9/2017	<b>PCCC Risk Register</b> Mrs Brutnall proposed that there should be a specific risk about non-delivery for the GP Forwarded View. There were some risks that addressed specific aspects but she considered that the GP Forward View should be referenced as a whole relating to the health system and WLCCG. It was also agreed to add a specific risk regarding extended access.	IP			
21/9/2017	<b>Any other business</b> Dr Rao asked what has happening with the list dispersal policy. It was noted that LLR CCGs had approved different policies. She asked whether WLCCG would be reviewing the policy and it was proposed that it should be reconsidered.	IP	<b>Feb</b>	To be presented in April Discussions on-going with a view to aligning the policies of ELRCCG and WLCCG with LCCCG. LCCCG has undertaken a review of its policy and we are awaiting the outcome.	
15/2/2018	<b>General Practice Resilience Programme 2017/18</b> Agreed to circulate the plan	LN		Circulated	