

West Leicestershire Clinical Commissioning Group Board Actions following April 2018 Meeting

	Complete
	On-going
	Outstanding
	Not yet due

Item	Date		Lead	By When	Progress	
WL/18/065	10.4.2018	<b>Managing Directors Communication</b> Mr Sanders to circulate West Leicestershire CCG's 360° Stakeholder Survey 2017-18.	TS	April	Circulated 11 April - COMPLETE	
WL/18/068	10.4.2018	<b>Board Assurance Framework</b> Paper withdrawn	KC	June	BAF has now been moved to June Board as the risk registers are being reviewed in committee meetings as follows: PCCC – 17 <sup>th</sup> May 2018 Q&P – 15 <sup>th</sup> May 2018 F&P – 22 <sup>nd</sup> May 2018	
WL/18/079	24.4.2018	<b>Capacity Plan Approval</b> Activity Reports to be submitted to Board on a regular basis.	SG			