

Hampshire & IoW CCG Partnership Board Action Tracker 26 <sup>th</sup> September 2019 (PUBLIC)							
Ref No	Date of Meeting/ Issue Originally Raised	Title	Summary of Action / Issue	Update Due	Assigned To	Progress report / Update from previous meeting	RAG
Sept 1	26/09/2019	GBAF	Item 5 (delivering our people plan) should be reviewed, considering reduction of the risk score given progress made against the people plan within the year to date  Clinical workforce risk from quality risk register also needed to be referenced on the GBAF	28/11/2019	Fiona White		
Sept 2	26/09/2019	IOW NHS Trust CQC report	Action plan arising from IOW CQC report to be brought back to the public meeting in November	28/11/2019	Governance	29/10/2019- Complete- on agenda as part of presentation to public	