



Performance and Finance Committee Action Log – Part A

Open Actions as at 18th July 2018

Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	136/18	23.05.2018	The committee receive an escalation report at either its August or September or 2018 meeting on the winter plan for the current year.	CW	September 2018	In progress. Schedule for September Committee.
2.	97/18	27.04.2018	Delayed follow-ups update be received in six months' time	SH	October 2018	In progress. Schedule for October Committee.
3.	162/18	18.07.2018	Workforce Redesign Workstream Report be revised for the September meeting to include actions being taken to produce improvement outcomes - the timescales / issues referenced in PWC and Deloitte reports and benchmarking data.	CW	September 2018	In progress. Schedule for September Committee.
Closed Actions as at 18 th July 2018						
4.	65/18	21.03.2018	Update into actions to improve urology cancer performance at POWH be	CW	June 2018	Completed

			provided by Chief Operating Officer			
5.	113/18	23.5.2018	'Breaking the Cycle' plan to be circulated	CW	June 2018	Completed
6.	141/18	23.05.2018	Next medical agency cap report to include an update in relation to anaesthetics	HR	June 2018	Completed