

Governing Body Action Tracker 2016-17

Bury Clinical Commissioning Group

Status	Date agreed	Action	Update	Responsible
Open	28.09.16	A review of progress of implementation of support for non gluten free prescribing to be shared in 12 months to the Quality and Performance Committee and Patient Cabinet - Target Date - September 17	Completed - will be added to forward plan to ensure action is carried out	KP/JT
Open	23.11.16	GBAF – Members are asked to review the report and feedback Risk Leads.	Completed - Meetings arranged with Executive members and presented to the Audit Committee during a special session on 18/01/2017	LF
Open	23.11.16	GBAF to be a regular agenda item moving forward.	Completed - Has been added to the forward plan for future Governing Body meetings	DL