**WILTSHIRE CCG Governing Body PUBLIC ACTION TRACKER**
**Action tracker 25 March 2014.xlsx: Outstanding Actions**

| Item | Paper Title | Action | Person Responsible | Expected completion date | Update / Comments |
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| **25th March 2014 CCG Meeting** | | | | | |
| GOV/14/03/10 | Integrated Performance Management Report (including quality/finance/access/projects) | CR Requested that a description of the colours (R for red, A for amber and G for green) be added to the risk register and the project register. | SL | May-14 | Update from SL pending. |
| GOV/14/03/14 | Communications Team Annual Work Plan | Communication team to complete the Evaluation column in the plan where 'To Be Confirmed (TBC)' was stated, with a time scale of when the evaluations would be done and completion dates. | H R-G | May-14 | Update from H R-G pending. **In papers for information**. **COMPLETED.** |
| GOV/14/03/18 | West Wilts, Yatton Keynell and Devizes (WWYKD) Q3 report | STr asked for future Groups' reports to link activity into the CCG plan to allow colleagues to gain assurance that the investment in the SLAs was facilitating contribution to the delivery of the plan. | STr/TW/MH/Jcu | May-14 | This would be a reporting strand going forward and STr agreed to work with colleagues on the development. Update from STr pending. |