



**IPSWICH & EAST SUFFOLK CCG Governing Body**  
**ACTION LOG: 27 November 2018 (updated)**

MINUTE	DETAILS	ACTION	BY WHOM	TIMESCALE/UPDATE
<b>Meeting of 25 September 2018</b>				
18/088	Ipswich and East Suffolk Alliance Transformation Fund	The Governing Body approved the bids as recommended by the Transformation Fund Panel and set out within paragraph 2.4 of the report and welcomed the receipt of a further updates in six months.	Richard Watson	March 2019
<b>Meeting of 27 November 2018</b>				
18/109	Integrated Performance Report	<p>The Chief Officer and Chief Operating Officer agreed to review communications to practices to ensure they reflected the Cancer Alliance perspective.</p> <p>The End of Life Programme Board had been advised that there had been 10% less deaths within Ipswich Hospital compared to the previous year. The Secondary Care Doctor queried any effect on the hospital's mortality rate and the Chief Nursing Officer agreed to investigate and report back outside of the meeting.</p>	<p>Ed Garratt/Maddie Baker-Woods</p> <p>Lisa Nobes</p>	
18/110	Governing Body Assurance Framework	Risk 26 – Norfolk and Suffolk NHS Foundation Trust – the Chief Nursing Officer reported that it had not been possible to reduce the risk as there had been no consistent improvement. It was requested that the risk be further reviewed in light of forthcoming publication of the CQC report.	Lisa Nobes/Tony Buckle	Risk reviewed as part of regular COT update. <b>Complete</b>