

**MATTERS ARISING**  
**Rolling Actions List**  
**NHSGGC Board**

Paper Number 21/79



Meeting Date: 21 December 2021

Ref		Action Required	Owner	Expected Completion Date	Update	Status	
Meeting Date	Minute No					Ongoing	Closed
26.10.21	95	<b>Patient Story</b> Circulate to Board members.	Secretary	December 2021	Complete. Circulated to members on 26.10.21		✓
26.10.21	96	<b>Long COVID-19</b> Provide additional information on the response to long COVID-19 and likely impact of this on unscheduled care.	Director of Public Health	December 2021	Include as part of COVID-19 update to December Board Meeting.		✓
26.10.21	98	<b>Oversight Board Report Action Plan</b> Provide update on outstanding actions at Finance, Planning and Performance Committee	Director of Estates and Facilities	December 2021	Include updates as part of QEUH/RHC paper to Finance Planning and Performance Committee December 2021.		✓
26.10.21	102	<b>Remobilisation Plan 4 (RMP4) and Winter Plan</b> Provide update to next Board Meeting.	Medical Director	December 2021	On agenda for Board Meeting December 2021.		✓
26.10.21	104a	<b>Corporate Risk Register</b> <ul style="list-style-type: none"> <li>• Record scheduled and unscheduled care separately.</li> <li>• Include explanation of risks which remain high despite mitigations in next iteration of the Corporate Risk Register.</li> <li>• Update Corporate Risk Register with amendments including risk gaps, clarity of timescales.</li> </ul>	Director of Finance  Director of Finance  Director of Finance	December 2021	On agenda for Audit and Risk Committee meeting in December 2021.		✓
<b>TOTAL</b>						0	5