



NHS Tameside and Glossop CCG Governing Body

Actions Log following the Part A Governing Body meeting  
Wednesday 20 May 2020

Part A

Action Number	Action Description	Owner	Deadline	Update
010420	Governing Body Assurance Framework: Next iteration to include lessons learnt under each migrating factor and the effect it is having on patients – to be presented to the Governing Body at its May meeting	D Swift / J Keast	<del>20 May 2020</del> 24 June 2020	Deferred to June meeting
020420	Single Risk Register to be expanded to include Covid-19 related risks. An updated list of risks to be presented to the Audit Committee at its next meeting and subsequently to Governing Body	K Roe / D Swift	<del>20 May 2020</del> 24 June 2020	Work has commenced on an integrated single risk register. Need to understand the impact Covid is having on the business. Progress updates to be provided to Governing Body at future meetings