

**NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG**  
**CURRENT GOVERNING BODY IN PUBLIC ACTION LIST – 3 SEPTEMBER 2019 (last meeting 6 August 2019)**

<b>Date of Action</b>	<b>Lead</b>	<b>Action Required</b>	<b>Action by</b>	<b>Action Undertaken</b>	<b>Status</b>
06.08.2019	SF	<b>CCG Constitution</b> Finalise Constitution as delegated by GB to Clinical Chair, Accountable Officer and Lay Member Governance. In advance of submission to NHSE.	Sept 2019	Approval of further revision to SFI's to be sought from GB. Included in September AO Report.	In progress

**Archive**

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16.07.2019	LK	<b>AO Report</b> Take summary financial system position to IPAC and then to Governing Body.	August 2019	Included in Finance Section of IPR and reported to IPAC on 30.07.2019	Completed
16.07.2019	SF	<b>Questions from the Public</b> Respond directly to individual written questions and record in the minutes of the meeting.	August 2019	Attached to minutes as Appendix A.	Completed