

## ACTION LIST – PERFORMANCE AND FINANCE COMMITTEE

| Meeting Date | Agenda Item | Action   | Person(s) Responsible | Current Status/Action Taken                 | Date Completed |
|--------------|-------------|--|-----------------------|---|----------------|
| 04/10/17     | 5           | <b>Matters Arising</b> - KL advised no update on the Quarter 3 IJB Performance Update. As part of the review for this Terms of Reference to be added to the agenda for the next meeting.   | Katy Lewis            | Added to the Agenda for the January meeting | 14/12/2017     |
|              | 7           | <b>Psychological Therapies Performance</b> - PH would like to see a follow up from this along with what work has been done to try and bridge the gap and report back in a few months time. | Louise Cumbley        | Added to the Agenda for the April meeting   |                |
|              |             |  |                       |   |                |