

## Appendix B – NCL JHOSC Action Tracker

Meeting	Item	Action	Action by	Progress
19-Mar-21	Integrated Care Systems (ICS)	The JHOSC requested further information in relation to Integrated Care Systems (ICS). The full list of queries is listed in the minutes.	Chloe Morales Oyarce/ Will Huxter	It was requested that this information be provided in time for the JHOSC to re-consider Integrated Care Systems in September or November 2021.
19-Mar-21	Procurement of GP Services (AT Medics)	The JHOSC requested further information in relation to AT Medics. The full list of queries is listed in the minutes.	Chloe Morales Oyarce/ Will Huxter	The response from the CCG was provided to JHOSC members and published on the Council website.
12-Mar-21	Health Inequalities	The JHOSC asked to receive an update on health inequalities at a future meeting.	Ruth Donaldson/ JHOSC Chair	This is due to be reported to the JHOSC in September 2021.
12-Mar-21	Missing Cancer Patients	The JHOSC noted that it might be useful to monitor how cancer outcomes from screening services changed over the next 12 months.	Rob Mack	
12-Mar-21	Digital Inclusion	An updated, annotated version of the slides which included a glossary of terms would be circulated to JHOSC members.	Chloe Morales Oyarce/ Will Huxter	
12-Mar-21	Digital Inclusion	<p>The CCG agreed to share more information with the JHOSC in relation to GP access and ensuring in person access continued in view of the digital approach.</p> <p>The JHOSC wanted to ensure that the right to see a GP face-to-face was enshrined and communicated to service users. It was suggested that much of this would be developed as part of the impact assessment. The JHOSC asked for a further update to be</p>	Chloe Morales Oyarce/ Will Huxter	This is due to be reported to the JHOSC in June 2021 (GP Services).

		provided at a JHOSC meeting in early summer to provide additional assurance about the long term plans, before the proposals were implemented.		
29-Jan-21	Mental Health Update	To receive an update on mental health services.	Chloe Morales Oyarce/ Will Huxter	Officers advised that it would be useful to provide an update around September 2021.
25-Sep-20	Deputation – Temporary Services Changes made in response to the Covid-19 Pandemic	A formal commitment was made to commission an Equality Impact Assessment around digital access to GPs and other health care settings. NHS partners would be looking to learn and reach out how to mitigate the risk.	Rob Hurd	The Equalities Impact Assessment is being commissioned in November and North London Partners will update the Committee on progress.
25-Sep-20	Deputation – Temporary Services Changes made in response to the Covid-19 Pandemic	In terms of the abolition of Public Health England and replaced by the National institute for Health Protection and the lack of consultation, this would be taken away and comments would be provided to members at a later date.	Rob Hurd	
25-Sep-20	All future reports	For future reports, Committee members requested that officers provide at the front of the report a summary, no more than one side of A4 of the main issues and outcomes.	Report authors	Ongoing.
4-Sep-20	Orthopaedic Services Capacity	To receive a report on the issue of capacity in 12-18 months (Sept 2021-March 2022).	Anna Stewart	
4-Sep-20	Orthopaedic Services Review	To receive an update on how the Programme Team had managed to deliver on the performance metrics which tracked achievements and performance. The Committee also requested that when the update report came back that it also	Will Huxter and Anna Stewart	

		included views from Care Co-ordinators as well as the Patient Representatives.		
Jul-20	LUTS Clinic	To receive a written update on what was happening with regard to the LUTS clinic, a matter on which the Committee had received a number of deputations from concerned patients over the past few years.	Frances O'Callaghan, Richard Dale	Frances O'Callaghan said she would liaise with the relevant officer (Richard Dale) about providing a written update on the topic.
Jan-20	Health and Care Integration	Informal private seminar to be set up, hosted by Mike Cooke with invites to HASC members from across NCL. To discuss what outcomes we want to achieve.	Mike Cooke, Henry Langford	Complete – the JHOSC will be having a special meeting on Integrated Care Systems with Mike Cooke on 19 March 2021.
Sep-19	Deputation – Patient Transport	Pan London JHOSC meeting to be arranged with representatives from NHS England, Department for Health and Kings Fund on patient experience of transport.	Policy Officer	Officers continue to work alongside the Chair to arrange a Pan London JHOSC meeting on patient transport. Awaiting confirmation from NHS colleagues. A successful Pan London JHOSC meeting was held on 16 January 2020 discussing the Mayor's '6 Tests' framework for major hospital service reconfigurations.
Sep-19	Deputation – Proposed Merger North Central London CCGs	The Committee requested further information about the amalgamation of the CCGs from the North London Partners in Health and Care. It was suggested that the Committee hold a special meeting to consider the information when it became available	Policy Officer	Where possible, items for consideration by JHOSC are incorporated into the work programme and planned schedule of meetings for 2019/20. Having met with the Chair, it was agreed a specific response to the comments made by JHOSC would be included in the Health and Care Integration item at the January 2020 meeting. The committee can choose to allocate further time to the issue during the work programme item.