

**Appendix B – NCL JHOSC Action Tracker**

Meeting	Item	Action	Action by	Progress
01-Oct-21	Digital Inclusion and Health Inequalities	In response to a query about the measurement criteria, targets, and measured outcomes set for the work, it was noted that agreed criteria were in place and that these could be circulated to the committee.	Chloe Morales Oyarce/ Sarah Mansuralli	
01-Oct-21	Digital Inclusion and Health Inequalities	Members requested that once the project had been given some time to mature, in around a year (October 2022), that an update report be brought back to the committee. It was requested that the update report include information on the next cohort of projects and how residents had been engaged with. Members suggested a lived experience case study would be useful, to see how this was being delivered. If possible, a young person living with learning difficulties could be incorporated into this case study, as well as the potential for someone to be invited to attend the meeting. Members further requested that the update report include an outline of the financing aspects of the work and how this linked to ongoing projects to ensure they maintained traction.	Chloe Morales Oyarce/ Sarah Mansuralli	
01-Oct-21	Update on Mental Health	It was requested that further information on the increased number of referrals, which would include information about diversion		

		hubs which people in crisis could turn to, could be circulated.		
01-Oct-21	Update on Mental Health	Members agreed to receive an update briefing paper in 6 months' time, after which they would decide whether to request to bring back a full report to committee at that time or wait until a year had past for further scrutiny to take place. Members asked that wellbeing of staff as well as information on working with schools was included in the update report.	Chloe Morales Oyarce/ Sarah Mansuralli	
01-Oct-21	Update on Integrated Care Systems	The Chairman requested that an update on the complex financial arrangements be included within the next report, to enable Members to understand how the joint budgets would be shared across Local Authorities and the NHS, as well as the governance arrangements surrounding this. Officers agreed to provide this within a report to be brought back in January 2022	Chloe Morales Oyarce/ Sarah Mansuralli	
25-Jun-21	Covid-19 Pandemic Update	To request a future update on Workforce.	Chloe Morales Oyarce/ Sarah Mansuralli	This has been added to the work programme.
25-Jun-21	Covid-19 Pandemic Update	It was noted that an evaluation of the temporary changes to paediatrics during the Covid-19 pandemic was being undertaken and that this could be shared with the JHOSC when complete.	Chloe Morales Oyarce/ Sarah Mansuralli	This would be emailed to JHOSC members in late September 2021.

25-Jun-21	Deputation – Integrated Care Systems	The JHOSC requested further detail on the arrangements for the NHS ICS Board, the governance and committee structure within the ICS, and the relationship between the different committees, and how the voices of patients and residents would be included.	Chloe Morales Oyarce/ Sarah Mansuralli	This was due to be presented to the JHOSC at its meeting on 1 October 2021.
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.
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 at its meeting on 1 October 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	This has been added to the work programme.
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	Report authors	Ongoing.

		of the report a summary, no more than one side of A4 of the main issues and outcomes.		
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 included views from Care Co-ordinators as well as the Patient Representatives.	Will Huxter and Anna Stewart	
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. A written update is due to be provided to the JHOSC at its meeting on 1 October 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.