

## Appendix B – NCL JHOSC Action Tracker

<b>Meeting</b>	<b>Item</b>	<b>Action</b>	<b>Action by</b>	<b>Progress</b>
26-Nov-21	Deputation on Primary Care and Winter Pressures	A formal, written update would be provided in response to the issues raised in the deputation and the Committee.	Chloe Morales Oyarce/ Sarah Mansuralli	Completed – information provided in January 2022..
26-Nov-21	Elective Services Recovery	To request a future update on the outcomes of the elective services recovery programme, including consideration of workforce issues.	Chloe Morales Oyarce/ Sarah Mansuralli	A future update can be provided, timeline to be agreed.
26-Nov-21	Fertility Review	The Committee requested a further update on the fertility policy, including the engagement process for harder to reach groups and those with (an) adopted child(ren), funding contingency plans, and communication arrangements for primary care.	Chloe Morales Oyarce/ Sarah Mansuralli	A future update on this policy review can be provided, timeline to be agreed.
26-Nov-21	Winter Pressures	The Committee requested a future update in relation to e-consult, including additional information on how it was being used and whether it was an appropriate platform.	Chloe Morales Oyarce/ Sarah Mansuralli	A response will be circulated to the Committee.
26-Nov-21	Winter Pressures	The Committee requested a future update on the results of the proposed actions to improve the London Ambulance Service waiting times.	Chloe Morales Oyarce/ Sarah Mansuralli	A future update can be provided, timeline to be agreed.
26-Nov-21	Winter Pressures	The Committee requested an update in relation to workforce pressures to ensure	Chloe Morales	A response will be circulated to the Committee.

		that GPs and staff were appropriately supported.	Oyarce/ Sarah Mansuralli	
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	Information on example metrics provided in January 2022. It would be possible to provide a future update as the work progressed and there was more data to report.
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	Recommended that this item is added to the workplan with NCL to bring a future item in October 2022.
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	Chloe Morales Oyarce/	Completed – information provided in January 2022.

		hubs which people in crisis could turn to, could be circulated.	Sarah Mansuralli	
01-Oct-21	Update on Mental Health	Members agreed to receive an update briefing paper in 6 months' time (April 2022), 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	Recommended that this is added to the workplan with NCL to bring a future item in June/ July 2022.
01-Oct-21	Update on Integrated Care Systems	The Chairman questioned the decision to only have one Local Authority representative for all five boroughs on the ICS and felt that this individual would require extra support to understand the needs of each borough. Frances advised that the NCL Partnership Council would have all five Local Authority Chief Executives on it, which would feed into the ICB. It was also noted that once the CEO for the ICB had been appointed, arrangements to support the Local Authority representative on the ICB would be discussed. Officers emphasised that there would continue to be important links with Directors of Public Health and Adults, as well as several forums connected to the ICB to ensure close partnership working with Local Authorities. Members asked if an internal review would take place at an appropriate time, officers agreed that	Chloe Morales Oyarce/ Sarah Mansuralli	Recommended that the Committee receives an update after the new ICS arrangements had been in place for 6 months.

		a review point was good practice and that discussions with the CEO and partners around this would take place.		
01-Oct-21	Update on Integrated Care Systems	<p>Officers confirmed that the seven recommendations put forward by the Committee at the last meeting had been read and would be considered, however they were unable to provide any certainty until after the bill had been passed.</p> <p>The Committee supported the seven recommendations made at the last committee meeting and noted that these would be part of the future scrutiny of Integrated Care Systems (ICS).</p>	Chloe Morales Oyarce/ Sarah Mansuralli	For the Committee's reference.
01-Oct-21	Update on Integrated Care Systems	<p>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.</p>	Chloe Morales Oyarce/ Sarah Mansuralli	An agenda item on ICS development has been added to the work plan.
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	Chloe Morales Oyarce/	Completed – this was considered at the Committee meeting in October 2021.

		and that this could be shared with the JHOSC when complete.	Sarah Mansuralli	
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	Completed – this was considered at the Committee meeting in 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	Completed – this was considered at the Committee meeting in October 2021.
12-Mar-21	Health Inequalities	The JHOSC asked to receive an update on health inequalities at a future meeting.	Ruth Donaldson/ JHOSC Chair	Completed – this was considered at the Committee meeting in 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	Completed – information provided in January 2022.
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	Recommended that this was added to the workplan.

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	Recommended that this was added to the workplan.
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	Completed - this was considered at the Committee meeting in 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.