

**MATTERS ARISING
Rolling Actions List
NHSGGC Board**

**Paper Number 21/10
Meeting Date: 27th April 2021**



Ref		Action Required	Owner	Expected Completion Date	Update	Status	
Meeting Date	Minute No					Ongoing	Closed
22.12.20	106	Draft Stakeholder Communication and Engagement Strategy Action plan to go to Corporate Management Team and then Finance, Planning and Performance Committee.	E Vanhegan	April 21	Action to go on Action Log Year 1 Action Plan reviewed by CMT and on Board agenda for April meeting.		✓
23.02.21	15	Interim Governance Arrangements Consideration of continuance of Interim arrangements.	E Vanhegan	April 21	On agenda for April 2021 Board meeting within Governance paper.		✓
23.02.21	21	NHSGGC Finance Update Potential for Audit and Risk Committee to undertake detailed analysis of budget to be discussed with Mr MacLeod.	M White	April 21	Special meeting of Finance, Planning and Performance Committee took place on 30 th March to consider budget.		✓
TOTAL						0	3