

PUBLIC ACTION LOG 2016

Ref	Subject	Action Required	Owner	Date Raised	Date Due	Progress/ Comment	Date Completed
CM/11/15/03	Matters Arising	Secretariat to schedule spring 2016 Board meeting in Newcastle in to the forward plan	EM	18/11	May 2016	Board visit to Newcastle to be scheduled for 2017 – date TBC.	
CM/10/15/05	STAFF SURVEY RESULTS	Update report to come to December Board meeting	EM	22/10	16/12	Report on Feb Public Board agenda.	24/02/16
CM/01/16/04	Chief Executive's Report	1. Within the context of the business plan, PB to set out CQC's plan for public engagement and co-production around the strategy, with a focus on GPs.	PB/ CD	20/1	24/02	Update included in CE's report.	
		2. A 'one-year on' update on the public engagement strategy to be produced.	CD		20/4	Update to come to April Board meeting.	