

## Outstanding actions as at November 2023

*(NB: items will remain on checklist for the following meeting after completion)*

Number	Date	Action Required	By whom	Date required	Action Taken/ Completion date
<b>Actions</b>					
1b	23.08.2022	Discuss/take stock of ICB Governance involvement at a future BAC meeting			ICS and HCPs are currently reviewing/streamlining meetings – review position and our involvement at July BAC
2	22.08.2023	Make formal contact with Trusts/ICB/CQC re Countess of Chester hospital	GB, NT		Complete
<b>Meeting actions incl. HR, Finance...</b>					
<b>Agendas / Speakers Actions</b>					