

**Primary Care Commissioning Committee Actions Log (Public)**

<b>Action No</b>	<b>Date of meeting</b>	<b>Minute Number</b>	<b>Item Title</b>	<b>Item</b>	<b>By When</b>	<b>By Whom</b>	<b>Action Update</b>
24	04 December 2018	WPCC436	<b>Healthwatch Wolverhampton GP Communication Report.</b>	To discuss the recommendations and report back on the CCG response.	Mar-19	<b>Sarah Southall</b>	05/02/19 Discussions on the recommendations continue. An update to be provided to the March meeting.
26	04 December 2018	WPCC439	<b>Enhanced Services Nov-Mar</b>	A process for urgent approvals be developed by the Primary Care Operational Management Group	Feb-19	<b>Mike Hastings</b>	
27	04 December 2018	WPCC440	<b>Unprocessed Files associated with Docman 7</b>	That the Primary Care Operations Management Group review whether alternatives to Docman could be utilised	Mar-19	<b>Ramsey Singh</b>	<p>28/01/2019: The clinical system offers a basic document management system however the functionality is very basic compared to the current system Docman.</p> <p>Moving the document management system back to the clinical system would mean that practices would need to access a legacy system for all patent letters that have been scanned into the system, meaning documents in two locations. (RS)</p> <p>05/02/19 Investigations had been undertaken into potential alternatives to Docman however it was noted that none offered equivalent functionality, particularly as Royal Wolverhampton Trust (RWT) had invested in a Docman solution. It was noted that further assurance that the ongoing Docman 10 rollout would resolve the unprocessed files was required.</p>
29	05 February 2019	WPCC449	<b>Revised prescribing budget report</b>	Revised prescribing budget report to be circulated to committee members following the meeting	Mar-19	<b>Lesley Sawrey</b>	12/02/19 Revised Prescribing Budget Report circulated by email to the Public Committee members
30	05 February 2019	WPCC452	<b>Primary Care Strategy Update</b>	Primary Care Strategy Update to be presented to the committee Apr 19 for consideration.	Apr-19	<b>Steven Marshall</b>	