

NHS
Rotherham
Clinical Commissioning Group

Item	Lead	Timescale due to PCC
Care Home LES - Impact Appraisal	SH	Annually May
Case Management Update	RG	Nov-18
Contract & Quality Visit Report	RG	Quarterly
Dementia LES	KT	Oct-19
DVT evaluation	Janet Sinclair	Jul-20
Estates Strategy Update	JT	Annually Sept
Finance Report	WA	Monthly
Friends & Family (FFT)	RG	6 monthly
GPFV & Primary Care Team Work Programme	RG	Quarterly
Improving Access	AG	Monthly - Standing item
IT Strategy - Quarterly Update	Andy Clayton	Quarterly
LES Performance / Coverage	SH	Annually Jan
LES Coverage	SH	Annually Jun
LES Survey Report	SH/JMu	Quarterly
Post Payment Verification (PPV)	SH	Annually June
Primary Care App	SH/JMa	As and when appropriate
Primary Care Committee Annual Report for NHSE	RG	Annually May
Primary Care Dashboard	SH	Quarterly
Primary Care Network Update	GA	Monthly - Standing item
QOF vs Quality Contract Review	AG	Mar-20
Quality Contract Appeals to be discussed	RG	Annually Jul
Quality Contract Update	AG	Monthly - Standing item
Review appointment figures annually	JT	Annually Feb
Review of all LES & LIS	SH/RG	Annually Feb
Review of TOR	JT	Annually Jan
Translation Services - to be reviewed	SH	May-20
Whzan Pilot Report	SH	Oct-19