

Item	Lead	Timescale due to PCC
IT Strategy - Quarterly Update	Andy Clayton	Quarterly
Estates Strategy Update	JT - Tom Britcliffe	Annually Sept
Care Home LES - Impact Appraisal	DA	May-18
Quality Contract Update 2016/17 Standards to committee for approval June, 2017/18 Standards to committee for approval September, Final full contract to committee for approval November	JT	Monthly
Primary Care Work Programme	JT	Quarterly
LES Performance / Coverage	JT	Annually Jan
Finance Report	WA	Monthly
Dementia LES	JT	Nov-18
Review of all LES	JT	Annually Feb
Review of LIS	RG	Annually Feb
Primary Care Dashboard	JM/JD	Quarterly
Review appointment figures annually	JT	Annually Feb
GPFV Assurance	JT	Quarterly
Case Management Update	RG	Nov-18
MJOG Future Plan (to be linked with Primary Care App going forward from May 2018)	CB	As an when appropriate
Primary Care Charter	JT	When refreshed
Contract & Quality Visit Report	RG	Quarterly
Whzan Pilot Report	SH	Dec-18
Improving Access	JT	Sep-18
Appeals Process	RG	Dec-17
Review of TOR	JT	Annually Jan
Translation Services	JT	May-19
CT Fellowship	JT	Sep-19
Frients & Family (FFT)	RG	As an when appropriate