



MEETING OF MORAY INTEGRATION JOINT BOARD

CLINICAL AND CARE GOVERNANCE COMMITTEE

THURSDAY 27 AUGUST 2020

ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY
1.	Review of Clinical and Care Governance – Output from Workshop	Final draft action plan to be provided to a future meeting for approval.	October 2020	Jeanette Netherwood
2.	Deaths Involving Coronavirus (COVID-19)	Regular update to be provided.	Ongoing	Simon Bokor-Ingram
3.	COVID-19 and Impact on Governance System	Report to go to MIJB setting out position and arrangements in place for CCG Committee reporting.	September 2020	Jeanette Netherwood
4.	H&SCM Complaints for Qtr 1 2020-2021	Report to be taken to this committee setting out the framework for complaints across HSCM.	October 2020	Jeanette Netherwood
5.	Clinical Governance Group Annual Report 2019-20	Discuss with NHSG Health Intelligence Team to ascertain measures in place for Clinical Risk Management.	October 2020	Malcolm Metcalfe