

Key

Recommend closure
Open

Log No	Meeting Date	Report/ Agenda title	Minute Ref	Agenda item and Action	Lead Officer(s)	Timescale/ Deadline	Comment/ Feedback from Lead Officer(s)	Open/ Close
<b>2021</b>								
1	30/03/2021	Tender for External Audit Serviced	CoG21/05	Mr Priestley agreed to inform governors of the outcome of the Tender process	NP			Open
2	30/03/2021	Chief Executive's Report	CoG/21/06	A governor queried procedures to ensure that patients whose treatment had been postponed due to COVID were seen as soon as possible. Ms Major described a number of measures that had been put in place including caseload management. Ms Major proposed that the process could be described to governors in more detail at a future CoG meeting.	KM			Open