

Log updated: 25/09/2025

No:	Date of meeting	Minute reference	Agenda Item	Action Point	Lead	Timescale	Comments	Current status
51	01/10/2024	B/2024/59	Chief Executive's Report	The Chief Medical Director to bring a more detailed report to the Board updating on the paediatric audiology findings.	N O'Brien	28-January-2025 4-June-2025 30 September 2025	Update 19/03/2025: Planned for June 2025 Update 14/04/2025: Review due to be complete Autumn 2025 Update 23/09/2025: Review ongoing, update to be included in Quality and Safety Highlight Report November 2025	In progress
54	01/10/2024	B/2024/69	Quality Strategy	The Board to be updated on the early stages of implementation of the Quality Strategy at a future meeting.	A.Fox H Lloyd	28-January-2025 3 June 2025	Update 20/01/2025: Scheduled on agenda for 25 March 2025 Update 18/03/2025: Deferred until June 2025 agenda. Update 16/07/2025: This work is currently paused whilst we work through the new ICB operating model	In progress
56	01/10/2024	B/2024/74	North East Child Poverty Commission (NECPC) "No Time to Wait"	The Chief Executive committed to ensure the NENC ICB was signed up as a Living Wage Employer.	S Allen	28-January-2025 30 September 2025	Update 21/11/2024: update in Chief Executive Report 26 November 2024 Update 23/01/2025: update in Chief Executive Report 28 January 2025. Update 22/07/2025: The ICB is exploring becoming an accredited Living Wage employer. A further update will be provided at the next meeting	In progress
59	26/11/2024	B/2024/86	Complaints Annual Report 2023/24	The Board to receive a further update on complaints.	C Riley	3-June-2025 30 September 2025	On agenda for September 2025	Complete
63	28/01/2025	B/2024/106	Chief Executive's Report	The outcome from the general practice engagement exercise to be shared with the Board once complete.	N O'Brien	30 September 2025	On agenda for September 2025	Complete
68	28/01/2025	B/2024/115	Finance Report	A more detailed update on workforce to be brought to a future Board meeting.	K Angus	To be confirmed		Not yet due
71	03/06/2025	B/2025/10	Integrated Delivery Report	A further deep dive on general practice be carried out by the Primary Care Subcommittee and brought back to a future Board meeting for discussion and assurance.	L Buckley	30 September 2025	Update 25/09/2025: Work underway to review the variation in national, regional and local general practice metrics to understand variation in reporting. Data drawn from different sources needs to be reconciled and this will be reviewed by the subcommittee in November for future reporting to Board.	In progress
72	29/07/2025	B/2025/52	County Durham and Darlington NHS Foundation Trust Breast Services	Royal College of Radiologists review report on County Durham and Darlington NHS Foundation Trust to be scheduled for discussion at a future Board meeting once published.	N O'Brien	To be confirmed		Not yet due
73	29/07/2025	B/2025/53	Integrated Delivery Report	Data insights to be added to board development forward plan	T Taylor J Myers	30 September 2025		In progress
74	29/07/2025	B/2025/54	Finance Report	The Chief Finance Officer to link in with public health and bring something to a future Board on public health grants.	D Chandler	30 September 2025		In progress
75	29/07/2025	B/2025/55	Intensive and Assertive Community Mental Health Care – action plan update	A further update on intensive and assertive community mental health care will be scheduled for a future Board meeting once national guidance has been refreshed.	L Buckley	To be confirmed		Not yet due