

Rolling actions list – Council Item 5

No.	Date	Minute no.	Subject	Action	Owner	Due date	Status	Closed date	Outcome
316	26/07/2018	9	Analysis of wider lessons from PSA investigation in Barrow-in-Furness Hospital and NMC	Council to consider action to develop further assurance about potential wider failures in a practice, school or corporate environment.	Tom Scott	31/03/2019	Current		<p>Update to March Council: Council received an updated gap analysis in October 2018, which has since been shared with the Statutory Panellists Assurance Committee. Many of the learning points are being addressed through the Shifting the Balance and End to End Programmes. We have further reviewed the paper and maintain that we would not be open to similar criticism as the NMC in related circumstances.</p>
341	13/12/2018	15	Amendment to Council Member Agreements and Code of Conduct	Governance to amend Council Member Agreements and Code of Conduct to reflect the decision that retiring Council members should normally not assume paid employment with the GDC within 1 year after demitting office.	Rachel Knight	28/03/2019 30/04/2019	Current	21/03/2019	<p>Update to March Council: work is underway – has been delayed due to staff vacancy.</p>
2019									

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7.	31/01/2019	4.1	Approval of minutes of previous meeting	<p>Council approved the minutes of the meeting held on 31 January 2019 subject to an amendment to minute 14.3 which should read:</p> <p><i>“Council had questions on the local resolution of complaints and were informed that this accounted for approximately <u>80%</u> of complaints”.</i></p>	Rachel Knight	07/02/2019	Completed	04/02/2019	<u>Update to March Council:</u> Confirmed minutes uploaded to website 20 March 2019
8.	31/01/2019	12.3	Chair’s Strategy Group – extending terms of reference	Expressions of Interest invited to fill the vacancy on the group for a registrant member	All registrant members / William Moyes	07/02/2019	Completed	28/03/2019	<u>Update to March Council:</u> One member expressed an interest. Approval of appointment is on this agenda.