ACTION LOG – Digital & Data Committee

No	MEETING DATE	SUBJECT	KEY ACTIONS/DECISIONS	RESPONSIBLE OFFICER	COMPLETED/ update
9/20/7i	24.9.20	Clinical Coding – response to audit reports	Alan Roderick to respond to issues raised by IMs around findings of audit reports around outstanding clinical coding items, coding team staffing and the number of staff who transferred into CTM following boundary change.	AR	**Completed:** Response offered at meeting 15.12.20
12/20/15iii	15.12.20	Once for Wales – Concerns Management System	Contact the report author outside the meeting to discuss concerns he had regarding issues within the report.	AR	Update on status to be provided at the meeting on 11th March 2021.
12/20/16i	15.12.20	NDR Presentation	Andrew Nelson undertook to provide further detail which would circulated outside the meeting around DAR and the business case behind NDR.	AN	**Completed:** Documents circulated 15.12.20