

| Log updated: 23/01/2026 |                 |                  |   |   |           |                                      |  |                |
|-------------------------|-----------------|------------------|---|---|-----------|--------------------------------------|--|----------------|
| No:                     | Date of meeting | Minute reference | Agenda Item   | Action Point  | Lead      | Timescale                            | Comments   | Current status |
| 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 2026<br>30 September 2025 | Update 21/11/2024: update in Chief Executive Report 26 November 2024<br>Update 23/01/2025: update in Chief Executive Report 28 January 2025.<br>Update 22/07/2025: The ICB is exploring becoming an accredited Living Wage employer. A further update will be provided at the next meeting<br>Update 16/11/2025: Update will be shared at a future Board.<br>Update 15/01/2026: As a result of the ongoing changes this will be considered further once consultation has ended.  | Closed         |
| 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.<br>Update 23/01/2026: Reports on primary care quality and variation data submitted to Primary Care Subcommittee. Work ongoing on the new GP contract implementation (from Oct 2025), and monitoring and reporting in conjunction with NHSE. General practice deep dive has been added to the Board forward plan for 2026-27.   | Closed         |
| 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 | January 2026<br>March 2026           | Update 06/11/2025: Review is scheduled to take place in December.  | Not yet due    |
| 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 | March 2026                           | Update 08/01/2026: The NHS 10-year plan confirms an ambition to have 100% coverage of assertive and intensive community mental health care in England. There has been confirmation that no national ringfenced funding will be provided to support this ambition in the medium-term planning cycle. As previously reported to Board, the ICB has sought and received assurances from all relevant NENC providers regarding compliance with requirements and this has been noted through provider public board meetings. The system awaits the finalised personalised care framework which is expected to include an annex around assertive and intensive care. This document will enable the NENC system to have discussions about the continuum of community mental health care ensuring available resources are utilised for the best possible outcomes for our communities. | Complete       |