				T	T				1	1			
Model hand     Type of routy     Priority				Strategic	Delivery								
Contrast Outron View Clair     regime     High     OP     April     Image     Partial     Parital     Partia     Partia	Work Item	Type of review	Priority			April	Мау	July	Sept	Oct	Dec	Feb	March
Series protection in some source with the series of the		Constitutional											
Soft Stord Proces Hor   Sonard Science Hor	Confirmation of Chair and Vice Chair	requirement	High	CP10	April								
Soft Stord Proces Hor   Sonard Science Hor													
Source <td>Changes in light of the Health and Social Care Act 2012</td> <td>Chandrad Daview</td> <td>Llink</td> <td></td>	Changes in light of the Health and Social Care Act 2012	Chandrad Daview	Llink										
bash 3 bybong System 2   Bashes Borger   High   OP1, 0   May   May  May   May   May <td>Report</td> <td>Standard Review</td> <td>High</td> <td>10</td> <td>April</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Report	Standard Review	High	10	April								
Sality Scale     Bodd Rook     Hg     OP1 A     Bay     OP1 A     De1 A <thde1 a<="" th="">     De1 A     De1 A</thde1>	Community Education Lewisham	Performance Monitoring	High	CP9	February								
Sality Scale     Bodd Rook     Hg     OP1 A     Bay     OP1 A     De1 A <thde1 a<="" th="">     De1 A     De1 A</thde1>													
adata Constant-set Looks Linear Looks Linear Lin	Health & Wellbeing Strategy and Delivery Plan	Standard Review	High	CP9, 10	July								
adata Constant-set Looks Linear Looks Linear Lin	Health Scrutiny Protocol (Revised)	Standard Review	High	CP10	Mav								
Barriel Borrey, dr. CO's sporse he engagerer     Barriel Borrey     Hum     OP1, 4, 9     Spir     Image and the engagerer     Image and the engagerer <thimage and="" engagerer<="" th="" the="">     Image and the e</thimage>													
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Care Strategy (incl. CCG's approach to engagement)	Standard Review	Medium	CP1, 8, 9, 10	Sept								
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NA serverse Source Heads Berview Standard Berview Modulin CPR, 8 May				SCS5, CP1, 8, 9,	,								
Contract Monal Iscalin Review     High     CPR, 9     May     May <t< td=""><td>Emergency Services Review</td><td>Standard Review</td><td>High</td><td>10</td><td>July</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Emergency Services Review	Standard Review	High	10	July								
	HIV Services/Sexual Health Services	Standard Review	Medium	CP8, 9	Мау								
access of all changes   Socks CP1, 8, 9   Organization   Socks CP1, 8, 9   Organization   Socks CP1, CP1   May   Max   Max </td <td></td> <td></td> <td></td> <td>, <b>z</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				, <b>z</b>									
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Dutomes Baser Commissioning and Outcomes Bases     Standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     Medium     CPB, 9     Sept     International standard Review     Medium     CPB, 9     Sept     Internate standard Review     Medium	NHS Trust Quality Accounts								_				
Dutomes Baser Commissioning and Outcomes Bases     Standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     Medium     CPB, 9     July     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     International standard Review     Medium     CPB, 9, 10     Sept     International standard Review     International standard Review     Medium     CPB, 9     Sept     International standard Review     Medium     CPB, 9     Sept     Internate standard Review     Medium		Chandrad Daview	Maralissan										
Tradict for Add Social Care.consultation eventMedum $CP8, 9$ Julyengagement $\sim$ <td></td> <td></td> <td>Medium</td> <td>SCS5, CP1, CP9</td> <td>Мау</td> <td></td> <td></td> <td>offormoon</td> <td></td> <td></td> <td></td> <td></td> <td></td>			Medium	SCS5, CP1, CP9	Мау			offormoon					
seiter Contracts Update   Stadtard Review   Medual   SCS5, CPP   Juy   Image: SCS5, CPP   Juy	Practice for Adult Social Care.		Medium	CP8, 9	July								
Standard Review   Medium   CP6, 8, 9   Sept   Image: Control of the set													
Health watch Annual Report   Standing time   High   CP18, 9   March   Image	Leisure Contracts Update	Standard Review	Medium	SCS5, CP9	July								
Health watch Annual Report   Standing time   High   CP18, 9   March   Image	'Extra Care' Housing Plans	Standard Review	Medium	CP6, 8, 9	Sept								
Heighbourhood working with GPs   Medum   CP1, 8, 9, 10   July   July <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
COC Locat Compliance Manager Update & Lewisham   Sindard Review   High   CP6, 8, 10   Sept   <			riigii	01 1,0,0	March								
Health Ream His Trust Inspection report update and more wind Health All Mark and Law Survey   High   CP8, 9, 10   Sept   Image: CP8, 9, 10   Sept <td>Neighbourhood working with GP's</td> <td></td> <td>Medium</td> <td>CP1, 8, 9, 10</td> <td>July</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Neighbourhood working with GP's		Medium	CP1, 8, 9, 10	July	_							
defatal Hadit Placement Inspection report update   Standard Review   High   CP8, 9, 10   Sept   CP1, 10													
Consultation by the Southwark Clinical Commissioning Group   Standard Review   High   SCS 5, CP8, 9 CP7,8, 9 May   April   Consultation   April   Consultation   April   Consultation   Consultation   Consultation   Consultation   Consultation   Consultation   April   Consultation   Consultation </td <td>Mental Health Adult Placement inspection report update</td> <td>Standard Review</td> <td>High</td> <td>CP8, 9, 10</td> <td>Sept</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Mental Health Adult Placement inspection report update	Standard Review	High	CP8, 9, 10	Sept								
Consultation by the Southwark Clinical Commissioning Group   Standard Review   High   SCS 5, CP8, 9 CP7,8, 9 May   April   Consultation   April   Consultation   April   Consultation   Consultation   Consultation   Consultation   Consultation   Consultation   April   Consultation   Consultation </td <td>Improving Health Services in Dulwich and Surrounding Areas -</td> <td></td>	Improving Health Services in Dulwich and Surrounding Areas -												
High   SCSS CP7,8,9   May		Standard Review	High	SCS 5, CP8, 9	April								
High   May													
berry and Information Service   Performance Monitoring   Medium   CP9   Dec   Image: CP10   CP10<	NHS 111 – Undate	Standard Review	High	CP7,8,9	May								
Savings Proposals 2014/15   Standard Review   High   CP10   Peth   Cethov   Cethov<													
DIPP - Items from 2013/14 Plans   Standard Review   Medium   CP10   Feb	Library and Information Service	Performance Monitoring	Medium	CP9	Dec								
DIPP - Items from 2013/14 Plans   Standard Review   Medium   CP10   Feb	Savings Proposals 2014/15	Standard Review	High	CP10	Oct/Nov								
Reablement   Standard Review   Medium   CP8, 9   Sept			ž										
Reablement   Standard Review   Medium   CP8, 9   Sept	QIPP - Items from 2013/14 Plans	Standard Review	Medium	CP10	Feb								
Jpdate on Outcomes of Premature Mortality Review   In-depth review follow up   High   SCS5, CP9   Mar													
Jpdate on Outcomes of Premature Mortality Review   up   High   SCS5, CP9   Mar   Mar <td>Reablement</td> <td></td> <td>Medium</td> <td>CP8, 9</td> <td>Sept</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Reablement		Medium	CP8, 9	Sept								
The Healthier Catering Commitment Scheme   Standard review   Medium   SCS5, CP1, CP9   Feb   Image: Community of Community Health expenditure in 2014/15 (incl. Sustainability of Community Health   Standard review   High   CP1, 9, 10   Dec   Image: Community Health   Standard review   High   CP1, 9, 10   Dec   Image: Community Health   Image: Community Health   Standard review   Medium   CP1, 9, 10   Dec   Image: Community Health   Image: Community Health   Image: Community Health   Standard review   Medium   CP1, 9, 10   Dec   Image: Community Health   Image: Community Health <td>Update on Outcomes of Premature Mortality Review</td> <td></td> <td>High</td> <td>SCS5, CP9</td> <td>Mar</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Update on Outcomes of Premature Mortality Review		High	SCS5, CP9	Mar								
The Healthier Catering Commitment Scheme   Standard review   Medium   SCS5, CP1, CP9   Feb   Image: Community of Community Health expenditure in 2014/15 (incl. Sustainability of Community Health   Standard review   High   CP1, 9, 10   Dec   Image: Community Health   Standard review   High   CP1, 9, 10   Dec   Image: Community Health   Image: Community Health   Standard review   Medium   CP1, 9, 10   Dec   Image: Community Health   Image: Community Health   Image: Community Health   Standard review   Medium   CP1, 9, 10   Dec   Image: Community Health   Image: Community Health <td>Learning Disabilities and Healthcare Services</td> <td>Standard review</td> <td>Medium</td> <td>CP8 9</td> <td>Feb</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Learning Disabilities and Healthcare Services	Standard review	Medium	CP8 9	Feb								
Prioritisation process for Public Health expenditure in 2014/15 (incl. Sustainability of Community Health Public Health 2012/13 Annual Report Standard review Medium CP1, 9, 10 Dec The Francis Report - progress on recommendations Establishing a South East London urban public health collaborative across Lambeth, Southwark and Lewisham Standard review Medium CP9, 10 Dec Francis Report - Standard review Medium CP9, 10 Dec Francis Report - Standard Review High SCS2 SCS 5 Dec													
2014/15 (incl. Sustainability of Community Health   Standard review   High   CP1, 9, 10   Dec   Image: Community Health	The Healthier Catering Commitment Scheme Prioritisation process for Public Health expenditure in	Standard review	Medium	SCS5, CP1, CP9	Feb								
Interfrancis Report - progress on recommendations   Standard review   Medium   SCS5, CP1,8,9,10   Dec   Image: CP3,10   Image	2014/15 (incl. Sustainability of Community Health	Standard review	High	CP1, 9, 10	Dec								
Interfrancis Report - progress on recommendations   Standard review   Medium   SCS5, CP1,8,9,10   Dec   Image: CP3,10   Image	Public Health 2012/13 Annual Report	Standard review	Medium	CP1 9 10	Dec								
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Establishing a South East London urban public health collaborative across Lambeth, Southwark and Lewisham Standard review Medium CP9, 10 Dec Francis Report Standard Review High SCS2 SCS 5 Dec	The Francis Report - progress on recommendations	Standard review	Medium	SCS5, CP1,8,9,10	Dec								
Francis Report Standard Review High SCS2 SCS 5 Dec	Establishing a South East London urban public health	Standard review	Medium	CP9 10	Dec								
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nterim Evaluation of the North Lewisham Plan Standard review Medium CP9, 10 Dec	Francis Report	Standard Review	High	SCS2 SCS 5	Dec	_							
	Interim Evaluation of the North Lewisham Plan	Standard review	Medium	CP9, 10	Dec								

Item completed
Item ongoing
Item outstanding
Proposed timeframe
Carried over from last year
item added

## Meeting Schedule

1)	Tues	16/04/2013 (dsp. 4 April)
2)	Weds	29/05/2013 (dsp. 16 May)
3)	Tues	09/07/2013 (dsp 27 June)
4)	Weds	04/09/2013 (dsp. 27 August)
5)	Weds	23/10/2013 (dsp. 15 October)
6)	Weds	11/12/2013 (dsp. 3 December)
7)	Weds	05/02/2014 (dsp. 28January)
8)	Tues	18/03/2014 (dsp. 6 March)