

Planning, Performance and Finance (PPF) Sub-Committee
2026 – 2027 Action Log
August 2026

Action Ref	Minute Ref and Action	Owner	Due Date	Progress	Status
PPF26/123	PPF26/029 Combined NWJCC Operational Performance Report – Month 2 2026-2027 - Updated performance data to be incorporated into future iterations of the report to include: - A forward projection of waiting list risks, particularly for 104 week waits, and include explicit reporting and mitigation plans in the Chief Commissioner Report for the next Joint Committee - Augment the ambulance performance report with SPC charts and outcome measures - Update NEPTS metrics table to ensure colour coding accurately reflects whether changes are positive or negative	MW RW RW	Aug 26	06.08.26 – The 104-week waits were included in the Chief Commissioner report that went to the JC on 21 July 2026. This advised that the JCC continues to monitor recovery trajectories and improvement plans, specifically within the Artificial Limb and Appliance Service, the Electronic Assistive Technology service and the Plastic Surgery service. 06.08.26 – The Ambulance Performance report has been developed to include SPC functionality, it's in draft format being reviewed but will feature in the next iteration. 06.08.26 - The NEPTS table has been reviewed and is now correctly reflected.	OPEN (Propose to Close)