HEALTH OVERVIEW AND SCRUTINY COMMITTEE

Date of Meeting	Item and Decision	Action and Progress
12/07/10	In the light of the over payment to care UK of over £2 million in respect of the CATS service provided for Bolton, can NHS Bolton please answer the following questions: (i)Who signed off the contract and agreed to guaranteed payments of 80% contract value irrespective of utilisation rate? (ii) How did NHS Bolton establish the projected utilisation rates which seriously over estimated the number of people projected to use the service? (ii) How did NHS Bolton establish the projected utilisation rates which seriously over estimated the number of people projected to use the service? (iii) What is NHS Bolton doing to ensure that this facility is being used to its maximum for the remainder of the contract without jeopardising service provision at Royal Bolton Hospital? (iv)Why was the Health Overview and Scrutiny Committee given assurances in 2007 that this contract would be awarded on a pay as you go basis? (v) In the light of those assurances who subsequently changed the contract to a block contract irrespective of utilisation? (v) In the light of those assurances who subsequently changed the contract to a block contract irrespective of utilisation?	Pursuant to the decision of the Committee, the matter was referred to the Greater Manchester Health Scrutiny Panel at its meeting on 13th September, 2011 with a request that it be placed on the agenda for discussion at a future meeting. Members will be updated at the meeting
12/07/11	MEMBERS QUESTIONS Can the Royal Bolton Hospital please enlighten the Committee with regards the outcomes of the investigation carried out as a result of the latest loss of personal data/medical records found at a McDonalds Restaurant.	Please see item 10 on the agenda

Can they also detail any changes in procedures etc. in the light of the latest incident and also give assurances to the Committee and the public that all possible measures are being taken to prevent any reoccurrence in the future.	