

ELFT 2019/20 Contract- Longstop Item(s)

Schedule	Description	Action	Who	Completion Date
Schedule 6A	Local Reporting Requirements – Key Performance Indicators	To agree a new suite of reports that reflects the following: <ul style="list-style-type: none">• services delivered by ELFT• activity and finance reporting against each service line• exception reporting in line with reports provided to other commissioners	ELFT and Luton CCG	1 July 2019
Schedule 2	Adult Safeguarding Policy	To be reviewed and updated	ELFT	1 July 2019
Schedule 6D	Service Development Improvement Plan (SDIP)	SDIP to be agreed and finalised between parties	ELFT and Luton CCG	31 April 2019