

Portfolio		Upper GI CDG	Action Log
Owner		Jezz Newton	
Last Updated		27/08/2026	

Date	No	Action	Owner	Planned Completion Date	Progress	Comments
05/12/2025	132	Protected CT Slots for NLAG - Sushil Rekhraj to pursue meetings and organisational support; Cancer Alliance to assist.	Sushil Rekhraj TPPC team	20/03/2026	In Progress	Update 26.03.2026: Work is progressing to replicate the direct access CT process used at HUTH. Process designed with radiology and endoscopy colleagues. Launch expected in April. Anita to issue comms.
05/12/2025	135	Referral Forms - Andy to finalise and coordinate sign-off of standardised referral forms, working with local medical committees and clinical leads.	Andy Jennians	20/03/2026	In Progress	27/08/2026: All avenues to affect change in GP processes have been exhausted with GPs remaining resistant to ordering CT scans. This issue is now being escalated through Cancer Alliance channels to the ICB. 26/06/2026: Prashant has liaised with Richard Young who is currently working with the GPs to bring them on board with the 2 separate forms. Development is slow but moving. 26/05/2026: Andy and Prashant had discussions and Prashant to discuss further with Richard and report back to
20/03/2026	142	28 Day FDS - Anita to analyse HUTH and NLAG data against Best Practice Timed Pathway and to present next CDG.	Anita Gadie	26/06/2026	In Progress	26/06/26: Outcome of discussion at AGM to be communicated here. 11/06/2026: Pathway analysis has been achieved. This will be presented at the AGM on 10/7/2026.
20/03/2026	143	Endoscopy Processes -Explore endoscopy processes and capacity details across trusts with Amy O'Brien and Ross McGill	Jezz Newton/ Zoe Bounds	26/06/2026	In Progress	23/07/2026: Jezz Chased via email. Awaiting reply. 25/06/2026: Emailed Amy and Ross to start conversations - no reply
20/03/2026	144	62 Day Standard and 104 Day breaches - Reinstate breach flagging within MDT lists and collect breach reason detail for 104 day cohort.	Anita Gadie/ MDT Coordinators	26/06/2026	In Progress	26/06/2026: Cancer Managers to provide details on 104 day breaches and healthcare practitioner initiated delays for September meeting.
20/03/2026	146	Standardised MDT SOC Pathway - Further development needed by Prashant and to be shared for signoff with trust clinical leads.	Prashant Jain / Vincent Wong / Richard Young	26/06/2026	In Progress	25/06/2026: Development undertaken by Prashant and presented as part of the agenda at June CDG.
20/03/2026	147	National Cancer Audit Pancreatic Targets - Anita to work with MDT coordinators and radiology in HUTH to improve TNM staging completeness.	Anita Gadie/ MDT Coordinators	26/06/2026	In Progress	11/06/2026: Update to be given at the next meeting.
26/06/2026	149	COSD report for staging data - Investigate if COSD can provide reports for pancreatic as they do for Sarcoma.	Jezz Newton	18/09/2026	Completed	27/08/2026: Staging data sourced and will be presented at the September meeting. 22:07:2026: Trusts have the ability to run staging completeness reports from their own systems. They are provided with a report at tumour level from the national team but for the granularity required (i.e. patient level) they would need to be run internally. ZB and JN meeting with national team for further help.
26/06/2026	151	Pathway analysis - Amy (Patient Tracker Manager at York and Scarborough and Adam Spray (General Manager) to be contacted for pathway analysis information.	Zoe Bounds	31/08/2026	In Progress	27/08/2026:
26/06/2026	154	Pathway Improvement - To be added as a deliverable with a deep dive analysis as first step. Results to be shared at future meetings.	Sam Rust Anita Gadie	10/07/2026	In Progress	Added to deliverable list on 29/06/26.
26/06/2026	158	Research Studies - List of trials to be updated onto HNYCA portal	Zoe Bounds Raj Roy	31/07/2026	In Progress	27/08/2026: Information collated and awaiting confirmation from Mr Roy.
26/06/2026	159	Coordinated response to performance issues - trusts specialty ops teams, trust cancer team and improvement team to develop a coordinated response to local performance.	Prashant Jain	31/07/2026	Not Started	