

**PUBLIC BOARD ACTION TRACKER**

Key	
Red	Action Overdue
Amber	Update Required
Green	Action Complete
Grey	Action Not Yet Due

Item No	Date	Action	Committee	Sub Committee	Deadline	Exec Lead	Action Lead	Progress	Rag Rating
23/356.1	02/11/2023	Consideration to be given to how other significant roles, for example pharmacists and clinical scientists, can be included in future staffing reports to the Board of Directors	Public Board of Directors	None	02/05/2024	D Selwyn / P Bolton			Grey
24/007	04/01/2024	Report to be presented to the Quality Committee in relation to the impact of industrial action and to provide information in relation to the activity levels seen over the Christmas and New Year period	Public Board of Directors	Quality Committee	04/02/2024 04/04/2024	D Selwyn		<p><b>Update 22/01/2024</b> Report will be presented to the March meeting of the Quality Committee</p> <p><b>Update 08/03/2024</b> The Quality Committee has a 'Hot Topic' agenda item, which is currently Industrial Action. Therefore, this is discussed at each meeting. An update covering the Christmas period was provided to Quality Committee in January and February 2024.</p> <p><b>Complete</b></p>	Green
24/039	01/02/2024	Divisional breakdown within Freedom to Speak Up (FTSU) Guardian report to be shown as a percentage of workforce in future reports.	Public Board of Directors	None	01/08/2024	S Brook Shanahan	K Bosworth		Grey
24/042.1	01/02/2024	National benchmarking in relation to ED 4-hour wait performance and ambulance turnaround times to be provided to the Quality Committee	Public Board of Directors	Quality Committee	07/03/2024 04/04/2024	R Eddie		<p><b>Update 22/02/2024</b> Paper will be submitted to the March Quality Committee.</p> <p><b>Update 27/03/2024</b> Report presented to Quality Committee on 25th March 2024</p> <p><b>Complete</b></p>	Green
24/042.2	01/02/2024	Data relating to the number of diagnostic tests undertaken to be presented to the Quality Committee	Public Board of Directors	Quality Committee	07/03/2024 04/04/2024	R Eddie		<p><b>Update 22/02/2024</b> Paper will be submitted to the March Quality Committee.</p> <p><b>Update 27/03/2024</b> Report presented to Quality Committee on 25th March 2024</p> <p><b>Complete</b></p>	Green
24/081.1	07/03/2024	Copy of NHSE report, outlining the growth in productivity, to be shared with members of the Board of Directors	Public Board of Directors	None	04/04/2024	R Mills		<p><b>Update 28/03/2024</b> Will be circulated w/c 01/04/2024</p>	Amber
24/081.2	07/03/2024	Letter to be sent on behalf of the Board of Directors to the ICB, expressing the Trust's concern in relation to the decision to pause health inequalities funding and to seek further discussion in relation to this	Public Board of Directors	None	04/04/2024	P Robinson		<p><b>Complete</b></p>	Green