

## Council of Governors 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
19/192	13/08/2019	Consider learning disabilities as a topic for a future patient story	Council Of Governors	None	TBC	S Higginbotham			Grey
20/280	10/11/2020	Arrange further discussion and agree way forward in terms of working with Healthwatch	Council Of Governors	Membership & Engagement Group	09/02/2021	S Higginbotham		Sue Holmes has had discussion with Steve How of Healthwatch who will contact the Trust again as and when necessary	Green
20/282	10/11/2020	Dave Selwyn, Medical Director, to provide update regarding enhanced post-operative care (EPC) model to future Council of Governors meeting	Council Of Governors	None	<del>09/02/2021</del> 11/05/2021	D Selwyn		Deferred to May CoG	Grey