

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
17/801	03/12/2020	Update on recommendations to be included in future Guardian of Safe Working reports	Public Board of Directors	None	03/06/2021	D Selwyn	J Jankowski		Grey
17/899	04/03/2021	Deep dive into staff absence rates to be presented to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture and Improvement Committee	06/05/2021	C Teeney		The deep dive report will be presented to People, Culture and Improvement committee on 27th April 2021 and feedback provided through the committee report to Board	Green
17/933.1	01/04/2021	Consider what is appropriate and proportionate in terms of additional assurance in relation to HSMR performance	Public Board of Directors	None	06/05/2021	D Selwyn		Feedback through Quality Committee report to Board	Green
17/933.2	01/04/2021	Update on lower gastrointestinal (GI) cancer pathway redesign work to be presented to the Board of Directors in July	Public Board of Directors	None	01/07/2021	S Barton			Grey
17/933.3	01/04/2021	Cancer performance improvement plan to be presented to the Board of Directors	Public Board of Directors	None	03/06/2021	S Barton			Grey
17/933.4	01/04/2021	Briefing note of the changes to the access measures to be circulated to members of the Board of Directors	Public Board of Directors	None	03/06/2021	S Barton			Grey