

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 |
| 21/298 | 09/02/2021 | Actions and recommendations arising from internal audit report into the Trust's consent process to be fed back to the Council of Governors | Council Of Governors | None | 44/05/2024 10/08/2021 | S Higginbotham | | 11/05/2021 - The action plan and steps taken to address the actions will be reported to CoG in August Verbal update to be provided at CoG meeting - Complete | Green |
| 21/314 | 11/05/2021 | Confirm if module relating to system thinking added to training programme for staff engaging in improvement processes | Council Of Governors | None | 10/08/2021 | R Mitchell | | There is currently a module on system thinking within the Human Factors module of the training provided. The Trust is further expanding & developing this as one of the first tasks in the new OD & Improvement Community of Practice across Nottinghamshire. The CoP we will shape & recommend relevant leadership development offers to support system transformation and delivery. | Green |
| 21/317 | 11/05/2021 | Explore ways of working with local criminal justice system to help address issues of violence and aggression towards staff | Council Of Governors | None | 10/08/2021 | R Mitchell | | Complete | Green |
| 21/322 | 11/05/2021 | Clarify if face masks will be required to be worn for MYG sessions to be held outside | Council Of Governors | None | 31/05/2021 | S Higginbotham | | Details of infection prevention and control expectations for open air MYG sessions communicated to governors on 14th May 2021 | Green |
| 21/325 | 11/05/2021 | Closer working with health and care partners to be discussed at Governors workshop in June | Council Of Governors | None | 22/06/2021 | R Mitchell | | Complete | Green |