

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
18/087	05/08/2021	Future leadership development reports presented to the People, Culture and Improvement Committee to include information regarding how leadership development is addressing organisational development actions and issues raised through FTSU regarding poor leadership	Public Board of Directors	People, Culture & Improvement	04/11/2021	E Challans			Grey
18/088.2	05/08/2021	Deep dive of falls, with improvement trajectory, to be presented to Quality Committee	Public Board of Directors	Quality Committee	07/10/2021	J Hogg		Update 13/09/2021 - Presented to September meeting of Quality Committee Completed	Green
18/089	05/08/2021	Sub committees to review BAF with particular reference to comparing the tolerable risk level to the risk level on the BAF	Public Board of Directors	All	04/11/2021	P Robinson			Grey
18/125	02/09/2021	Confirm if the number of consultants quoted in the WRES report is correct	Public Board of Directors	None	07/10/2021	C Teeney		Update 24/09/2021 The figures were correct but noted the word 'consultant' instead of 'medic'. The relevant paragraph (para.4, Indicator 1) has been updated as follows: When reviewing our Medical workforce, in the last year, BME representation has increased in the last 12 months by 4 to 533. Our white or ethnicity not stated <i>Medic</i> workforce has also risen by 132 to 734. Completed	Green
18/128.1	02/09/2021	Number of staff who are absent from work and the cost implications of backfilling posts to be reported to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture & Improvement	04/11/2021	C Teeney		Item to be presented at the October People, Culture and Improvement Committee	Grey
18/128.2	02/09/2021	Update regarding C.diff to be provided to Quality Committee	Public Board of Directors	Quality Committee	07/10/2021	J Hogg		Update 13/09/2021 - Presented to September meeting of Quality Committee Completed	Green