

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		Update 26/10/2021 Learning disability patient story on agenda for November CoG Complete	Green
21/332	10/08/2021	Clarify if shortage of blood testing equipment is having any impact on the Trust's ability to deliver services	Council Of Governors	None	31/08/2021	R Mitchell		Verbal update to be provided	Amber
21/338	10/08/2021	Plans for generating interest in the governors' election, including the possibility of having young governors, to be fed back to the Council of Governors	Council Of Governors	None	09/11/2021	B Cassidy / S Higginbotham		Verbal update to be provided	Amber