

**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
18/361	07/04/2022	Covid vaccination reports to show uptake of the flu vaccination when the flu vaccination campaign starts for 2022/2023	Public Board of Directors	None	06/10/2022	R Simcox			Grey
18/435	09/06/2022	Future Equality and Diversity Annual Reports to capture the impact of activity and provide further information on the data in terms of actions to be taken	Public Board of Directors	None	01/06/2023	R Simcox			Grey
18/438.3	09/06/2022	Update on system waiting list performance to be provided to the Board of Directors	Public Board of Directors	None	01/09/2022	R Eddie		<b>Complete</b>	Green
18/477	07/07/2022	Information re: people who are unvaccinated to be included in future Covid vaccination reports	Public Board of Directors	None	06/10/2022	R Simcox			Grey
18/512.1	04/08/2022	Consider use of the voluntary sector to support discharges	Public Board of Directors	None	01/09/2022	D Ainsworth		<b>Update 16th August 2022</b> Discussion with Mansfield CVS, the coordinating lead for the three CVS in Mid Notts. They are already tied in to discharge support through their work with district councils. No further action is recommended at this stage <b>Complete</b>	Green
18/512.2	04/08/2022	Tracking of trend analysis and movement on overall RAG ratings to be included in future Strategic Priorities update reports	Public Board of Directors	None	03/11/2022	E Challans-Rasool			Grey