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
18/435	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
18/618.1	03/11/2022	Future Nursing, Midwifery and AHP Staffing reports to include information in relation to productivity and the position at a system level	Public Board of Directors	None	04/05/2023	P Bolton			Grey
23/037	02/02/2023	Confirm when the Digital Strategy will be available in written form	Public Board of Directors	None	02/03/2023	D Selwyn		**Verbal update to be provided**	Amber
23/042.1	02/02/2023	Review the indicators used and how they are shown in the SOF to give clarity on the 'direction of travel'	Public Board of Directors	None	06/04/2023	S Higginbotham		**Update 14/02/2023** To be presented to Board in April 2023	Grey
23/042.2	02/02/2023	Deep dive into the vacancy rate to be presented to the next meeting of the People, Culture and Improvement Committee	Public Board of Directors	People, Culture & Improvement Committee	06/04/2023	R Simcox			Grey
23/045	02/02/2023	Recommendations from the external well-led report to be reviewed in 6 months, including ensuring data in relation to gender and ethnicity is monitored	Public Board of Directors	None	03/08/2023	S Higginbotham			Grey
23/052	02/02/2023	List of acronyms to be added to the Trust website alongside the Board of Directors reports	Public Board of Directors	None	02/03/2023	S Higginbotham		**Update 16/02/2023** Acronym and jargon buster document added to Trust website **Complete**	Green