

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
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 Brook Shanahan			Grey
23/136	04/05/2023	Report to be presented to the Board of Directors in relation to the learning and benefits of the EMPA rollout	Public Board of Directors	None	06/07/2023	D Selwyn		Update 11/05/2023 To be included in Digital Strategy update, scheduled for July 2023 Update 15/06/2023 On agenda for July Public Board Complete	Green
23/172	01/06/2023	Update on nitrous oxide issue to be provided to the Board of Directors	Public Board of Directors	None	06/07/2023	P Bolton		Update 27/06/2023 Update within Maternity Safety Champions public board paper. Complete	Green
23/173.1	01/06/2023	Triangulation between exception reports relating to working additional hours and patient safety incidents to be included in future Guardian of Safe Working reports	Public Board of Directors	None	07/09/2023	D Selwyn			Grey
23/173.2	01/06/2023	Visit to the proposed site of the doctors' mess to be arranged for Aly Rashid	Public Board of Directors	None	06/07/2023	D Selwyn		UPDATE REQUIRED	Amber
23/173.3	01/06/2023	Future Equality and Diversity Annual Reports to have an increased focus on the patient perspective	Public Board of Directors	None	Jun-24	R Simcox			Grey
23/173.4	01/06/2023	Further analysis to be provided to the People, Culture and Improvement Committee regarding the Trust quality profile	Public Board of Directors	People, Culture and Improvement Committee	03/08/2023	R Simcox		Update 15/06/2023 Item added to the September People, Culture and Improvement Committee agenda	Grey
23/178.1	01/06/2023	Details of the pharmacy transformation programme to be presented to the Board of Directors	Public Board of Directors	None	02/11/2023	D Selwyn		Added to Board Workshop schedule for October workshop Complete	Green
23/178.2	01/06/2023	In depth safeguarding training to be provided to the Board of Directors	Public Board of Directors	None	07/09/2023	P Bolton		Added to Board Workshop schedule for August workshop Complete	Green
23/178.3	01/06/2023	Organisational statutory roles and requirements to be topic for future Board of Directors' workshop	Public Board of Directors	None	07/09/2023	P Robinson		Added to Board Workshop schedule for August workshop Complete	Green
23/184	01/06/2023	Equality, Diversity and Inclusion to be topic for a future Council of Governors workshop	Public Board of Directors	Council of Governors	06/07/2023	S Brook Shanahan		EDI awareness session on agenda for Governor Workshop on 20th June 2023 Complete	Green