

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
23/031	09/05/2023	Update on progress of the Improvement Faculty to be presented to the Council of Governors on a 6 monthly basis	Council of Governors	None	14/11/2023	P Robinson	D Ainsworth	On agenda for November meeting and added to workplan. Complete	Green
23/042	31/07/2023	Consider how feedback from Meet Your Governor sessions can be included in Friends and Family reporting	Council of Governors	None	14/11/2023	P Robinson / S Brook Shanahan		Verbal update to be provided to meeting on 14th November 2023	Amber
23/045	31/07/2023	Details of rates paid to consultants when providing cover during industrial action by junior doctors' and the costs of industrial action to be provided to the November Council of Governors' meeting	Council of Governors	None	14/11/2023	P Robinson		Verbal update to be provided to meeting on 14th November 2023	Amber
23/048	31/07/2023	Governors to be provided with specific questions and messages to take out to members of the public, etc. to help gain feedback in relation to the development of the Trust's Strategy for 2024-2029	Council of Governors	None	14/11/2023	D Ainsworth		Included in Strategy report on agenda for November meeting Complete	Green