

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
16/501	29/06/2017	Timescales and targets to be added to future Newark Strategy Progress Reports.	Public Board of Directors	None	28/09/2017	P Wozencroft			Grey
16/508.1	29/06/2017	Patient Safety Culture presentation to be conducted at the Board of Directors meeting in Public on 27th July 2017.	Public Board of Directors	None	27/07/2017	A Haynes		Deferred to September meeting	Grey
16/529	27/07/2017	Narrative for long term sickness within the SOF to include type of condition.	Public Board of Directors	None	31/08/2017	J Bacon		Included in SOF report 31/08/17	Green
16/532.1	27/07/2017	Governance arrangements regarding NHS's Cyber Security Strategy to be confirmed.	Public Board of Directors	None	27/09/2017	P Wozencroft		Deferred pending Internal Audit Report.	Grey
16/532.2	27/07/2017	Review assurance to Board in light of lessons from recent incidents across the NHS and Grenfell fire.	Public Board of Directors	None	30/10/2017	P Moore			Grey
16/532.3	27/07/2017	Options for future charitable funds governance arrangements be presented to the Board.	Public Board of Directors	None	31/01/2018	S Clarke			Grey
16/532.4	27/07/2017	Feedback to be provided to Head of Corporate Affairs regarding committee reports.	Public Board of Directors	None	30/09/2017	ALL		Complete.	Green