

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 |
| 16/347 | 25/01/2017 | Estates Strategy to be presented to the Board of Directors. | Public Board of | None | 30/03/2017 | P Wozencroft | B Widdowson | Board Development Session 27/04/17 | |
| | | | Directors | | 27/04/2017 | | | | Grey |
| 16/372.2 | 22/02/2017 | A comprehensive report into the nursing workforce is to be presented to the Board of | Public Board of | None | 30/03/2017 | S Banks | S Banks | Added as item 11 of the agenda of the Board | |
| | | Directors. | Directors | | | | | of Directors meeting in public 30/03/17 | |
| | | | | | | | | | Green |