



## **PUBLIC BOARD ACTION TRACKER**

| Key   |                 |  |
|-------|-----------------|--|
| Red   | Action Overdue  |  |
| Amber | Jpdate Required |  |
| Green | Action Complete |  |

| Item No | Date       | Action   | Committee                    | Deadline   | Exec Lead    | Action Lead | Progress             | Rag Rating |
|---------|------------|--|------------------------------|------------|--------------|-------------|----------------------|------------|
| 16/264  | 03/11/2016 | An evaluation of the PC24 streaming pilot to be presented to the Board of Directors.               | Public Board of<br>Directors | 30/11/2016 | R Howie      | R Howie     | On Agenda - 21.12.16 |            |
| 16/286  | 30/11/2016 | Friends & Family test update to be presented to the Board of Directors.                            | Public Board of<br>Directors | 25/01/2017 | A Haynes     | V Bagshaw   |                      |            |
| 16/290  |            | Further information to be presented to the Board of Directors regarding the Apprentice Nurse role. | Public Board of<br>Directors | 25/01/2017 | B Beal       | V Bagshaw   |                      |            |
| 16/294  |            | Newark Strategy update to be added to the Board of Directors agenda on 21st December 2016.         | Public Board of<br>Directors | 21/12/2016 | P Wozencroft |             | On Agenda - 21.12.16 |            |