

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
17/131.5	28/02/2019	Chief Nurse to discuss with nurse leaders and agree if and how the approach taken in relation to junior doctors and safe working might be broadened	Public Board of Directors	None	06/06/2019 01/08/2019	S Banks		Paper to be presented to Nursing Board in July and Board of Directors in August	Grey
17/164	28/03/2019	Strategies underpinning the Trust's strategy to be reviewed and reporting lines determined	Public Board of Directors	None	01/08/2019	R Mitchell			Grey
17/166.4	28/03/2019	Report on progress of the outpatients transformation programme to be presented to a future board meeting	Public Board of Directors	None	05/09/2019	S Barton			Grey
17/197	02/05/2019	Future 7 Day Hospital Services reports to include the rolling average figures and more analysis	Public Board of Directors	None	01/08/2019	A Haynes			Grey
17/199.1	02/05/2019	People, OD and Culture Committee to look into the reasons for the variation in sickness levels between divisions	Public Board of Directors	People, OD and Culture Committee	01/08/2019	J Bacon			Grey
17/199.2	02/05/2019	People, OD and Culture Committee to identify if the balance is right between support for staff and the sickness policy	Public Board of Directors	People, OD and Culture Committee	01/08/2019	J Bacon			Grey
17/199.4	02/05/2019	Update on Winter planning for 2019/2020 to be provided to Private Board	Public Board of Directors	Private Board of Directors	01/08/2019	S Barton			Grey
17/242.1	06/06/2019	Analysis of reasons for variation in sickness absence rates between divisions to be included in quarterly SOF report	Public Board of Directors	None	01/08/2019	J Bacon			Grey
17/242.2	06/06/2019	Information relating to the performance of PC24, including activity levels and impact on Trust's performance, to be included in the quarterly SOF report	Public Board of Directors	None	01/08/2019	S Barton			Grey
17/243	06/06/2019	Scenario planning work to be undertaken in relation to bed demand and capacity	Public Board of Directors	None	04/07/2019 05/09/2019	S Barton		Will be included in the Winter Capacity plan scheduled for September Board	Grey