

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
17/485	06/02/2020	Trend information to be added to future 7 day Hospital Services reports	Public Board of Directors	None	06/08/2020	D Selwyn			Grey
17/486	06/02/2020	Information regarding feedback from staff who have used the FTSU service to be included in future updates	Public Board of Directors	None	06/08/2020	S Higginbotham	J Woodward		Grey
17/604.1	04/06/2020	Report to be presented to Board of Directors outlining the Trust's approach to identifying and capturing potential harm to non-Covid-19 patients caused by pausing services due to the Covid 19 incident	Public Board of Directors	None	02/07/2020	D Selwyn		On Agenda	Green
17/604.2	04/06/2020	Framework for recovery to be discussed at Board Workshop in June	Public Board of Directors	None	18/06/2020	S Barton		On Agenda	Green
17/604.3	04/06/2020	Circulate structure diagram showing local resilience forums to members of the Board of Directors	Public Board of Directors	None	02/07/2020	R Mitchell		Shared as part of presentation to Board Workshop on 18/06/2020	Green
17/605.1	04/06/2020	Update to be provided to the Quality Committee in relation to patient equality and diversity when Head of Patient Experience and Assistant Chief Nurse are in post	Public Board of Directors	Quality Committee	TBC	J Hogg			Grey
17/605.2	04/06/2020	Confirm reporting route for the equality and diversity agenda	Public Board of Directors	None	02/07/2020	S Higginbotham		For Staff - People, Culture and Improvement Committee, For Patients Quality Committee	Green
17/605.3	04/06/2020	Medical staffing report to be presented to Quality Committee in July and Board of Directors in August 2020	Public Board of Directors	Quality Committee	06/08/2020	D Selwyn			Grey
17/605.4	04/06/2020	Strategic Workforce Plan to be presented to People, Culture and Improvement Committee	Public Board of Directors	People, Culture & Improvement	27/07/2020	C Teeney			Grey
17/607	04/06/2020	Members of the Board of Directors to have sight of Nervecentre	Public Board of Directors	None	05/11/2020	D Selwyn			Grey