

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
23/173.3	01/06/2023	Future Equality and Diversity Annual Reports to have an increased focus on the patient perspective	Public Board of Directors	None	Jun-24	R Simcox			Grey
23/252.3	03/08/2023	Review of long-term vacancies to be considered by the People, Culture and Improvement Committee	Public Board of Directors	People and Culture Committee	05/10/2023 07/12/2023	R Simcox		<p>Update 23/08/2023 Item added to the September People, Culture and Improvement Committee agenda</p> <p>Update 15/09/2023 Confirmed item on agenda for September People, Culture & Improvement Committee</p> <p>Update 05/10/2023 Item deferred until the November meeting of the People and Culture Committee</p>	Grey
23/255	03/08/2023	Recommendations from the external well-led report to be reviewed in 6 months, including a review of recommendations marked as complete	Public Board of Directors	None	Feb-24	S Brook Shanahan			Grey
23/284	07/09/2023	Progress report to be provided to the People, Culture and Improvement Committee regarding review into issues within Acute Medicine following exception reports raised by junior doctors	Public Board of Directors	People and Culture Committee	07/12/2023	D Selwyn			Grey
23/315.1	05/10/2023	Comparative data in relation to obstetric haemorrhage to be included in future maternity update reports to the Board of Directors	Public Board of Directors	None	02/11/2023 04/01/2024	P Bolton		<p>Update 25/10/2023 Discussions are underway with the LMNS to identify the best method to capture this comparative data. It is anticipated that the mode of birth will be a key indicator in line with the increase in C-section. Once the dataset is agreed future scorecards will include the comparative data</p>	Grey
23/315.2	05/10/2023	Further information on quality indicators linked to obstetric haemorrhage to be included in maternity reports to the Quality Committee	Public Board of Directors	Quality Committee	02/11/2023 04/01/2024	P Bolton		<p>Update 25/10/2023 Discussions are underway with the LMNS to identify the best method to capture this comparative data. It is anticipated that the mode of birth will be a key indicator in line with the increase in C-section. Once the dataset is agreed future scorecards will include the comparative data</p>	Grey
23/315.3	05/10/2023	Information session on HSMR to be arranged for members of the Board of Directors, particularly those who are not members of the Quality Committee.	Public Board of Directors	None	TBC	D Selwyn			Grey
23/325	05/10/2023	Volunteer's Journey outstanding service video to be shared with community partners.	Public Board of Directors	None	02/11/2023	D Ainsworth		<p>Update 19/10/2023 The video has been shared with GP practices asking it to be displayed in waiting rooms. It has also been cascaded through the PBP partner comms leads.</p> <p>Complete</p>	Green