

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
24/183.2	06/06/2024	Sub-committee annual reports to follow same format	Public Board of Directors	None	03/04/2025	S Brook Shanahan			Grey
24/313.1	03/10/2024	Rolling death rate for alcoholic liver disease to be included in future learning from deaths reports	Public Board of Directors	None	03/04/2025	S Roe			Grey
24/377.1	05/12/2024	Report to be presented to the Perinatal Assurance Committee (and onwards to the Quality Committee) in relation to inequalities and equity of access issues in maternity.	Public Board of Directors	Quality Committee	03/04/2025	P Bolton			Grey
25/018	06/02/2025	To incorporate the training provision for leaders in terms of wellbeing and the resulting impact on staff sickness within the updated Deep Dive into staff sickness at the March 2025 People Committee.	Public Board of Directors	None	03/04/2025	R Simcox	A Grundy	Update 24/02/2025 Details to be included and incorporated in Deep Dive item to be presented at March People Committee meeting	Grey
25/023	06/02/2025	To present the Trust provision in terms of mental health to the Board of Directors, incorporating the reporting of statistics.	Public Board of Directors	Quality Committee	06/03/2025	P Bolton		Update 25/02/2025 All data relating to mental health matters at the Trust, including the number of detentions report, will be shared at the bi-monthly Safeguarding Committee meeting and the reporting through to Quality Committee will also increase. Complete	Green