

## 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	01/05/2025	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		<b>Update 27/03/2025</b> Included in report. <b>Complete</b>	Green
24/377.1	05/12/2024	Report to be presented to the Perinatal Assurance Committee (PAC) (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 05/06/2025	P Bolton		<b>Update 26/03/2025</b> Report to be presented to PAC on 28/03/2025 and Quality Committee on 02/06/2025	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	<b>Update 24/02/2025</b> Details to be included and incorporated in Deep Dive item to be presented at March People Committee meeting  <b>Update 25/03/2025</b> Item captured in Deep Dive report presented at March People Committee meeting. <b>Complete</b>	Green
25/054	06/03/2025	Nursing workforce numbers and spend to be a topic for a Finance Committee workshop at the end of Q1.	Public Board of Directors	Finance Committee	07/08/2025	R Mills		<b>Update 21/03/2025</b> Added to agenda for Finance Committee workshop on 29/07/2025	Grey
25/055	06/03/2025	Report showing the Trust's carbon usage and progress towards achieving an 80% reduction in emissions by 2028 to 2032 to be circulated to the Board of Directors.	Public Board of Directors	None	03/04/2025	R Mills		<b>Update 27/03/2025</b> Report shared with Board members via email. Further update to be provided to Finance Committee in May 2025 as required. <b>Complete</b>	Green