

Council of Governors 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
19/192	13/08/2019	Consider learning disabilities as a topic for a future patient story	Council Of Governors	None	TBC	S Higginbotham			Grey
20/282	10/11/2020	Dave Selwyn, Medical Director, to provide update regarding enhanced post-operative care (EPC) model to future Council of Governors meeting	Council Of Governors	None	09/02/2021 11/05/2021	D Selwyn		Included in programme of CoG development sessions	Green
21/296	09/02/2021	Governor workshop to be held looking at the challenges faced post Covid and how the Trust can move forward	Council Of Governors	None	23/03/2021	S Higginbotham		Complete	Green
21/298	09/02/2021	Actions and recommendations arising from internal audit report into the Trust's consent process to be fed back to the Council of Governors	Council Of Governors	None	11/05/2021	S Higginbotham		Report will be shared with Governors when received from the internal auditors	Amber
21/299	09/02/2021	Assurance required regarding actions being taken in relation to identifying and reducing instances of Wrong Blood in Tubes	Council Of Governors	Quality Committee	11/05/2021	D Selwyn		Update reports provided to Quality Committee	Green