

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
17/801	03/12/2020	Update on recommendations to be included in future Guardian of Safe Working reports	Public Board of Directors	None	03/06/2021	D Selwyn	J Jankowski	Included in report	Green
17/933.2	01/04/2021	Update on lower gastrointestinal (GI) cancer pathway redesign work to be presented to the Board of Directors in July	Public Board of Directors	None	01/07/2021	S Barton			Grey
17/933.3	01/04/2021	Cancer performance improvement plan to be presented to the Board of Directors	Public Board of Directors	None	03/06/2021	S Barton		On agenda	Green
17/933.4	01/04/2021	Briefing note of the changes to the access measures to be circulated to members of the Board of Directors	Public Board of Directors	None	03/06/2021	S Barton		Briefing note circulated 25th May 2021	Green
17/970	06/05/2021	Update on ICP 2020/2021 performance and framework for delivery in 2021/2022 to be presented to the Board of Directors in June 2021	Public Board of Directors	None	03/06/2021	R Mitchell		On agenda	Green
17/973	06/05/2021	Risk Committee to review BAF and make recommendation to sub committees in relation to identifying actions to return principal risks to within tolerable levels	Public Board of Directors	Risk Committee	03/06/2021	R Mitchell		Complete	Green