

**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
17/933.2	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		On agenda	Green
18/010	03/06/2021	People, Culture and Improvement Committee to discuss the normalised position for performance indicators and benchmarking of those with other trusts	Public Board of Directors	People, Culture & Improvement	05/08/2021	C Teeney			Grey