

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
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		Will be included / captured in future assurance reports	Green
18/051	01/07/2021	Trajectory for increasing the number of women booked under Continuity of Carer to be included in future Maternity Safety Champion updates	Public Board of Directors	None	05/08/2021	J Hogg		Included in maternity safety champions update	Green
18/054.1	01/07/2021	Trajectory for waiting list reduction to be included in future SOF reports	Public Board of Directors	None	05/08/2021	S Barton		Waiting list position will be described monthly in SOF update. Deeper quarterly update was agreed at Private Board in June, next update due September 2021	Green
18/054.2	01/07/2021	Postcode analysis of elective referrals to be undertaken to establish any movement in the Trust's catchment area	Public Board of Directors	None	05/08/2021	S Barton		Analysis complete by county and shared with Board colleagues 27th July 2021. Further analysis at GP practice and postcode being completed	Green