

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
18/087	05/08/2021	Future leadership development reports presented to the People, Culture and Improvement Committee to include information regarding how leadership development is addressing organisational development actions and issues raised through FTSU regarding poor leadership	Public Board of Directors	People, Culture & Improvement	04/11/2021	E Challans		Update 7th October 2021 On workplan to be presented to January meeting of People, Culture and Improvement Committee Complete	Green
18/089	05/08/2021	Sub committees to review BAF with particular reference to comparing the tolerable risk level to the risk level on the BAF	Public Board of Directors	All	04/11/2021	P Robinson		Update 22/10/2021 Included in BAF report to Board Complete	Green
18/128.1	02/09/2021	Number of staff who are absent from work and the cost implications of backfilling posts to be reported to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture & Improvement	04/11/2021	C Teeney		Item to be presented at the October People, Culture and Improvement Committee. Update 4th October 2021 Information will be included in the SOF Complete	Green
18/162	07/10/2021	Ways of identifying controlled falls to be established and data reported in future SOF reports	Public Board of Directors	None	04/11/2021	J Hogg		Update 25/10/2021 Included in November's SOF and thereafter Complete	Green
18/163	07/10/2021	Update on progress of recruitment to vacancies in the community midwifery service to be provided to the Board of Directors in December 2021	Public Board of Directors	None	02/12/2021	J Hogg			Grey