

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
18/194.1	04/11/2021	Continuity of Carer plan to be approved by the Board of Directors in January 2022	Public Board of Directors	None	06/01/2022	J Hogg		On agenda for January meeting Complete	Green
18/195.1	04/11/2021	Vacancy rate to be quoted as the number of people, rather than percentage point increases in future Nursing, Midwifery and Allied Health Professions (AHP) Staffing reports	Public Board of Directors	None	05/05/2022	J Hogg			Grey
18/195.2	04/11/2021	Consider including medical workforce in future Nursing, Midwifery and Allied Health Professions (AHP) Staffing 6 monthly reports	Public Board of Directors	None	05/05/2022	D Selwyn / J Hogg			Grey