

Council of Governors 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
21/359	09/11/2021	Briefing note relating to outpatients letters to be circulated to governors	Council Of Governors	None	03/02/2022	B Brady		Update 26/11/2021 Briefing note e-mailed to governors 26/11/2021 Complete	Green
21/360	09/11/2021	Current smoking policy to be communicated to staff as a reminder and a review of the smoking policy to be undertaken	Council Of Governors	None	03/02/2022	P Robinson		Update 01/02/2022 Policy review to completed and revised policy in place by July 2022 Complete	Green