

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
18/195.1	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
18/291	03/02/2022	Figures on Table 1 of Appendix A of the Strategic Objectives update report (Objective 1 – To provide outstanding care) to be checked and the outcome shared with members of the Board of Directors	Public Board of Directors	None	03/03/2022	S Barton		Update 23/02/2022 The data sheet sent to Trust Board in February 2022 has been reconciled and there was a formula error in it. This has now been rectified Complete	Green