

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
18/361	07/04/2022	Covid vaccination reports to show uptake of the flu vaccination when the flu vaccination campaign starts for 2022/2023	Public Board of Directors	None	06/10/2022	R Simcox			Grey
18/433.1	09/06/2022	Update regarding compliance with the Immediate and Essential Actions identified in Ockenden 1 and 2 to be provided to the Board of Directors	Public Board of Directors	None	07/07/2022	P Bolton	P Shore	Update - 29th June 2022 Ockenden 1 update on the remaining outstanding IEA included in Maternity update for July Board. Ockenden 2 final 5 of 15 IEA being peer reviewed. For presentation to July Maternity Assurance Committee and August Trust board Complete	Green
18/433.2	09/06/2022	Update on home birth service to be presented to the Maternity Assurance Committee	Public Board of Directors	None	07/07/2022	P Bolton	P Shore	Update - 29th June 2022 Proposed reintroduction 1st September. To be presented at Maternity Assurance Committee in July and Public Board in August Complete	Green
18/433.3	09/06/2022	Further information regarding the SCORE safety tool to be provided to the Board of Directors	Public Board of Directors	None	07/07/2022	P Bolton	P Shore	Update 29th June 2022 Included in Maternity update for July Board Complete	Green
18/435	09/06/2022	Future Equality and Diversity Annual Reports to capture the impact of activity and provide further information on the data in terms of actions to be taken	Public Board of Directors	None	01/06/2023	R Simcox			Grey
18/438.1	09/06/2022	Deep dive into falls data to be provided to the Quality Committee	Public Board of Directors	Quality Committee	04/08/2022	P Bolton		Update 29th June 2022 Deep dive planned for September Quality Committee Complete	Green
18/438.2	09/06/2022	Update to be provided to the Board of Directors in relation to the work looking at the potential to convert routine capacity to cancer capacity	Public Board of Directors	None	07/07/2022	M McManus		On agenda for July Board	Green
18/438.3	09/06/2022	Update on system waiting list performance to be provided to the Board of Directors	Public Board of Directors	None	01/09/2022	R Eddie			Grey