

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
22/372	08/02/2022	Feedback on the work being undertaken on the Bellamy Road Estate to be presented to the Membership and Engagement Group	Council of Governors	M&E Group	05/07/2022	S Higginbotham		Update provided to M&E Group on 5th July 2022 Complete	Green
22/403.1	10/05/2022	Terms of the Trust's foundation trust licence to be reviewed to determine if it is possible to establish a single constituency for public governors	Council of Governors	None	09/08/2022	S Higginbotham		Complete	Green
22/403.2	10/05/2022	Working group to be established to review the Trust's constitution	Council of Governors	None	09/08/2022	S Higginbotham		Complete - first meeting held on 28th June 2022	Green
22/404	10/05/2022	Request for expressions of interest for the role of governor observer to be sent out to governors	Council of Governors	None	30/06/2022	S Higginbotham		Complete - e-mail sent 20th May 2022	Green
22/408	10/05/2022	Integrated Care System / system working to be a topic for a future Governors' Workshop	Council of Governors	None	TBC	S Higginbotham			Amber