

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		Update 08/09/2022 Information included in monthly vacction report. Reporting to recommence from October Board onwards 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
18/477	07/07/2022	Information re: people who are unvaccinated to be included in future Covid vaccination reports	Public Board of Directors	None	06/10/2022	R Simcox		Update 08/09/2022 Information included in monthly vacction report. Reporting to recommence from October Board onwards Complete	Green
18/512.2	04/08/2022	Tracking of trend analysis and movement on overall RAG ratings to be included in future Strategic Priorities update reports	Public Board of Directors	None	03/11/2022	E Challans-Rasool			Grey
18/550	01/09/2022	Arrange for Non-Executive Directors to observe a meeting of the Local Maternity and Neonatal Systems (LMNS)	Public Board of Directors	None	04/10/2022	D Selwyn / P Bolton		Update 07/09/2022 Barbara Brady to attend next meeting Complete	Green
18/551	01/09/2022	Further information regarding gaps in the number of postgraduate doctors in training to be included in the next Guardian of Safe Working report	Public Board of Directors	None	01/12/2022	D Selwyn			Grey
18/554.1	01/09/2022	Further information on the work being undertaken in relation to improving the position in relation to appraisals to be provided to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture & Improvement Committee	04/10/2022	R Simcox / E Challans-Rasool		Update 08/09/2022 Assurance item to be presented to People Culture and Improvement Committee in October Complete	Green
18/554.2	01/09/2022	Finance Committee to have an in depth look at the Trust's financial forecast, particularly FIP	Public Board of Directors	Finance Committee	04/10/2022	R Mills / E Challans-Rasool		Update 29/09/2022 Discussed at meeting of Finance Committee on 27/09/2022 Complete	Green