

**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
18/435	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
18/551	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		Included in report <b>Complete</b>	Green
18/583.1	06/10/2022	Deep Dive into 3rd and 4th degree tears to be reported to the Quality Committee	Public Board of Directors	Quality Committee	04/12/2022 02/02/2023	P Bolton		<b>Update 21/11/2022</b> To be presented to the January meeting of the Quality Committee	Grey
18/615	03/11/2022	Future strategic objective update report to include information where each priority sits and a narrative for any areas which are underperforming	Public Board of Directors	None	02/02/2023	D Ainsworth			Grey
18/618.1	03/11/2022	Future Nursing, Midwifery and AHP Staffing reports to include information in relation to productivity and the position at a system level	Public Board of Directors	None	04/05/2023	P Bolton			Grey
18/618.2	03/11/2022	Deep dive into productivity to be built into the work cycle for the People, Culture and Improvement Committee for 2023	Public Board of Directors	People, Culture & Improvement Committee	01/12/2022	R Simcox		<b>Update 17/11/22</b> Item included on 2023 People Culture and Improvement workplan <b>Complete</b>	Green
18/620.1	03/11/2022	Information in relation to the relationship between HSMR and SHMI to be included in HSMR update to Quality Committee	Public Board of Directors	Quality Committee	01/12/2022	D Selwyn		Update provided to Quality Committee on 14th November 2022 <b>Complete</b>	Green
18/620.2	03/11/2022	Breakdown by seniority of clinician to be included in the work looking at the reasons for the reduction of remote attendances	Public Board of Directors	None	01/12/2022	R Eddie		<b>Update 24/11/2022</b> The original survey of clinical OP users did not request grade or level of respondent. Of the 64 respondents, a fifth were doctors. The survey did however ask for what would improve usage and a number of factors including job planned time, suitable location and connectivity improvements were cited. A further information gathering exercise is planned to obtain more granular detail around staff group specific usage and enablers and patient preference <b>Complete</b>	Green
18/621	03/11/2022	Tolerable rating for PR1 to be discussed at the next meeting of the Quality Committee	Public Board of Directors	Quality Committee	01/12/2022	B Brady		<b>Update 23/11/2022</b> Discussed at November Quality Committee meeting - no change <b>Complete</b>	Green