

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
18/583.1	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		<p>Update 21/11/2022 To be presented to the January meeting of the Quality Committee</p> <p>Update 04/01/2023 This will form part of the Nursing/Midwifery & AHP Report to January's QC meeting on 19/01/2023</p> <p>Complete</p>	Green
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		<p>Update 25/01/2023 Information included in report for Board on 02/02/2023</p> <p>Complete</p>	Green
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
18/652	01/12/2022	Progress on the evidence review for the NHR submission to be included in the Maternity Assurance Committee report to the Quality Committee in January 2023	Public Board of Directors	Quality Committee	02/02/2023	P Bolton		<p>Update 04/01/2023 Assurance received this will be included in the regular MAC report scheduled on January's QC agenda</p> <p>Complete</p>	Green
18/653	01/12/2022	Action plan detailing actions to be taken to improve the experience of junior doctors to be presented to the People, Culture and Improvement Committee	Public Board of Directors	People, Culture & Improvement Committee	02/02/2023	D Selwyn		<p>Update 04/01/2023 Notification sent to request this be included on January's PCI Committee (31/01/23) agenda</p> <p>Update 25/01/2023 On agenda for PCI Committee on 31st January 2023</p> <p>Complete</p>	Green
23/009	05/01/2023	Consideration to be given to establishing 'pop-up' flu vaccination clinics for patients and members of the public	Public Board of Directors	None	02/02/2023	R Simcox / D Ainsworth		<p>Update 16/01/2023 'Pop-Up' flu vaccination clinics continue to be available and now allow patients, visitors and members of the public to have the opportunity to be vaccinated</p> <p>Complete</p>	Green