

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
18/618.1	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		Update 18/04/2023 6 month staffing paper on agenda and includes AHP section. People, Culture & Improvement Committee now receiving quarterly updates on action Complete	Green
23/042.1	02/02/2023	Review the indicators used and how they are shown in the SOF to give clarity on the 'direction of travel'	Public Board of Directors	None	06/04/2023 04/05/2023	S Higginbotham		Update 14/02/2023 To be presented to Board in April 2023 Update 08/03/2023 Deferred to May 2023 meeting On agenda for May Board - Complete	Green
23/045	02/02/2023	Recommendations from the external well-led report to be reviewed in 6 months, including ensuring data in relation to gender and ethnicity is monitored	Public Board of Directors	None	03/08/2023	S Higginbotham			Grey
23/103	06/04/2023	Figures relating to the elective caesarean section rate to be provided to the Board of Directors	Public Board of Directors	None	04/05/2023	P Bolton		Update 18/04/2023 Rates and update provided as requested Complete	Green
23/108	06/04/2023	Update on Virtual Ward to be provided to the May meeting of the Quality Committee	Public Board of Directors	Quality Committee	01/06/2023	D Selwyn			Grey
23/109	06/04/2023	Clarify process for requesting declarations of interest for new starters	Public Board of Directors	None	04/05/2023	R Simcox		Update 27/04/2023 Details provided to new starters during the orientation process. However, to increase declaration levels further messages have been reviewed and will be revised from May (15th) orientations on-wards. Complete	Green