

## 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
23/011.1	21/02/2023	Governors to be provided with key questions to ask members of the public, etc. to help gain feedback in relation to the development of the Trust's Strategy for 2024-2029	Council Of Governors	None	08/08/2023	D Ainsworth			Grey
23/011.2	21/02/2023	Update on the development of the Trust's Strategy for 2024-2029 to be provided to each full Council of Governors meeting	Council Of Governors	None	08/08/2023	D Ainsworth			Grey
23/012	21/02/2023	Send governors the link to the 2021/2022 External Auditors report	Council Of Governors	None	28/02/2023	S Higginbotham	S Bradshaw	Link e-mailed to governors 27/02/2023 <b>Complete</b>	Green
23/014	21/02/2023	Details of Mansfield VCS Forum launch to be circulated to governors	Council Of Governors	None	28/02/2023	S Holmes	S Bradshaw	Details e-mailed to governors 22/02/2023 <b>Complete</b>	Green