

**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
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 Brook Shanahan		<b>On agenda for August meeting</b>	Green
23/173.1	01/06/2023	Triangulation between exception reports relating to working additional hours and patient safety incidents to be included in future Guardian of Safe Working reports	Public Board of Directors	None	07/09/2023	D Selwyn			Grey
23/173.3	01/06/2023	Future Equality and Diversity Annual Reports to have an increased focus on the patient perspective	Public Board of Directors	None	Jun-24	R Simcox			Grey
23/173.4	01/06/2023	Further analysis to be provided to the People, Culture and Improvement Committee regarding the Trust quality profile	Public Board of Directors	People, Culture and Improvement Committee	06/10/2023	R Simcox		<b>Update 15/06/2023</b> Item added to the September People, Culture and Improvement Committee agenda	Grey
23/217.1	06/07/2023	Dementia awareness training to be added to the Board of Directors workshop schedule	Public Board of Directors	None	03/08/2023	S Brook Shanahan		Added to workshop planner <b>Complete</b>	Green
23/217.2	06/07/2023	David Ainsworth to speak to contacts within Primary Care Networks regarding register of patients identified as having dementia	Public Board of Directors	None	03/08/2023	D Ainsworth		<b>Update 27/07/2023</b> Discussion with the PCN clinical lead. Further work to be undertaken at general practice level and individual patient level data. <b>Complete</b>	Green
23/218	06/07/2023	Digital Strategy to be a topic for a future Board of Directors workshop	Public Board of Directors	None	03/08/2023	S Brook Shanahan		Added to workshop planner <b>Complete</b>	Green
23/219	06/07/2023	Consideration to be given to how feedback from previous engagement opportunities is analysed and used to inform engagement in relation to the Trust's Strategy for 2024-2029	Public Board of Directors	None	03/08/2023	D Ainsworth		<b>Update 27/07/2023</b> There has been limited previous engagement work that will be relevant to the future strategy which reinforces the importance of the engagement presented at last board meeting. To provide some confidence in our baseline. <b>Complete</b>	Green