

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
16/501	29/06/2017	Timescales and targets to be added to future Newark Strategy Progress Reports.	Public Board of Directors	None	28/09/2017	P Wozencroft			Amber
16/508.1	29/06/2017	Patient Safety Culture presentation to be conducted at the Board of Directors meeting in Public on 27th July 2017.	Public Board of Directors	None	27/07/2017	A Haynes		Deferred to September meeting	Amber
16/532.2	27/07/2017	Review assurance to Board in light of lessons from recent incidents across the NHS and Grenfell fire.	Public Board of Directors	None	30/10/2017	P Moore			Grey
16/532.3	27/07/2017	Options for future charitable funds governance arrangements be presented to the Board.	Public Board of Directors	None	31/01/2018	S Higginbotham			Grey
16/554.1	31/08/2017	Public information regarding the CQC's view of functionality of Board and Board Committees is to be circulated to Board Members.	Public Board of Directors	None	05/09/2017	P Moore			Amber
16/554.2	31/08/2017	Board members to review and assess the requirements of being a well led organisation.	Public Board of Directors	None	28/09/2017	S Higginbotham			Amber
16/554.3	31/08/2017	The changes regarding CQC visits are to be reviewed by Board members.	Public Board of Directors	None	28/09/2017	P Moore			Amber
16/554.4	31/08/2017	Consider how best the Board can obtain reports that show dynamic progress within the organisation.	Public Board of Directors	None	28/09/2017	R Mitchell			Amber
16/554.5	31/08/2017	Board members to consider what would be a successful CQC visit and be assured that what is believed to be happening within this Trust is what is actually happening.	Public Board of Directors	None	28/09/2017	P Moore			Amber
16/555.1	31/08/2017	An update on the investigation into the 6 cases of c-diff to be provided at next month's meeting.	Public Board of Directors	None	28/09/2017	S Banks			Amber
16/555.2	31/08/2017	The take-up and effectiveness of the counselling service to be analysed and reported to the Board of Directors.	Public Board of Directors	None	28/09/2017	J Bacon			Amber