

## 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
17/075.4	15.11.2017	RM to update the Council of the second year of the Operational Plan and to incorporate a risk assessment for the plan and to present to the Council of Governors.	Council of Governors	None	16.05.2018	Richard Mitchell	Richard Mitchell	On agenda	Green
17/076	15.11.2017	Chair of Quality Committee to update the Council on the Quality Strategy at the May 2018 Council of Governors meeting.	Council of Governors	None	16.05.2018	Paul Moore	Tim Reddish	On agenda	Green
17/077	15.11.2017	RM to present the AQP to the Council of Governors.	Council of Governors	None	16.05.2018	Richard Mitchell	Richard Mitchell	On agenda	Green
18/096	21.02.2018	RM to review the Trust's car parking issues and to update the Council at the next Council of Governors meeting in May 18.	Council of Governors	None	16.05.2018	Richard Mitchell	Richard Mitchell	RM updated the Council during the meeting.	Green
18/112	16.05.2018	SH to circulate the full version of Trusts Quality Strategy 2018 - 2021 to the Council of Governors.	Council of Governors	None	15.08.2018	Shirley Higginbotham	Laura Webster	The full verion of the Quality Strategy was circulated to the Council of Governors.	Green
18/113	16.05.2018	Update on post staff survey actions to be reported to the Council at August's meeting.	Council of Governors	None	15.08.2018	John MacDonald	Julie Bacon	Update to follow	Amber
18/114	16.05.2018	AS to provide benchmarking figures with regard to MSK referrals to the next Full Council of Governors meeting.	Council of Governors	None	15.08.2018	John MacDonald	Amanda Sullivan	Update to follow	Amber
18/120	16.05.2018	Update on TTO medication delay for discharged patients.	Council of Governors	None	15.08.2018	Richard Mitchell	Richard Mitchell	Update to follow	Amber