

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
18/141	21/11/2018	JM to meet with AS to discuss the implications of her appointment as Accountable Officer for Nottinghamshire and how to ensure the CCG is represented at SFHFT	Council Of Governors	None	12/02/2019	John MacDonald		Update to be provided under matters arising	Green
18/145	21/11/2018	Strategy presentation to be circulated to Governors	Council Of Governors	None	30/12/2018	Shirley Higginbotham	Sue Bradshaw	Completed	Green
18/146.1	21/11/2018	Exceptional circumstances for allowing governors to serve longer than nine years to be topic for Governor Forum on 15th January 2019	Council Of Governors	None	15/01/2019	Shirley Higginbotham		Completed	Green
18/146.2	21/11/2018	Any governor who is able and willing to take part in a Podcast regarding the role of a governor to contact SH	Council Of Governors	None	15/01/2018	Shirley Higginbotham		Completed	Green
18/146.3	21/11/2018	Well-Led review to be topic for Governor workshop on 13th December 2018	Council Of Governors	None	13/12/2018	Shirley Higginbotham		Completed	Green