

## 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
19/156	12/02/2019	RM to provide progress report to Council of Governors in May 2019 regarding learning from staff's positive contributions	Council Of Governors	None	14/05/2019	R Mitchell		Will be verbally updated	Green
19/159	12/02/2019	Update on Operational Plan for 2019/2020 to be topic for governors' workshop on 26th March 2019	Council Of Governors	None	26/03/2019	S Higginbotham		Complete	Green
19/160	12/02/2019	Feedback from 15 Steps to be provided to Council of Governors' meetings	Council Of Governors	None	14/05/2019	S Higginbotham		Included on agenda	Green
19/162	12/02/2019	PB to provide an update to Governors via SH when further work on the quality priorities is complete	Council Of Governors	None	26/03/2019	S Higginbotham	P Bolton	E-mail sent to governors 27/02/2019	Green