

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
19/192	13/08/2019	Consider learning disabilities as a topic for a future patient story	Council Of Governors	None	TBC	S Higginbotham			Grey
19/217.1	12/11/2019	Governor observer role to be reviewed on an annual basis	Council Of Governors	None	12/05/2020	S Higginbotham		Completed	Green