

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 |
| 20/248 | 11/08/2020 | Information to be circulated to governors regarding the individual work of the cabinets and how the relationship between them is formed | Council Of Governors | None | 28/09/2020 | R Mitchell | | Verbal update to be provided | Amber |
| 20/249 | 11/08/2020 | Identify purpose and governors to be involved in possible face to face governor meetings | Council Of Governors | None | 28/09/2020 | S Higginbotham | | Verbal update to be provided | Amber |
| 20/256 | 11/08/2020 | The charity and how governors can promote the charity to be topic for future governor workshop | Council Of Governors | None | 28/09/2020 | S Higginbotham | T Brassington | Scheduled for December workshop | Green |
| 20/257 | 11/08/2020 | Feedback regarding work with community groups, etc. at ICP level to be provided to the Membership and Engagement Group | Council Of Governors | Membership & Engagment | 06/10/2020 | S Higginbotham | D Ainsworth | On agenda for M&E group meeting on 6th October 2020 | Green |