

PUBLIC BOARD 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
23/356.1	02/11/2023	Consideration to be given to how other significant roles, for example pharmacists and clinical scientists, can be included in future staffing reports to the Board of Directors	Public Board of Directors	None	02/06/2024 06/06/2024	D Selwyn / P Bolton		Update 17/04/2024 Clinical Support, Therapies & Outpatients (CSTO) presenting workforce paper to People Committee on 28th May 2024	Grey
24/039	01/02/2024	Divisional breakdown within Freedom to Speak Up (FTSU) Guardian report to be shown as a percentage of workforce in future reports.	Public Board of Directors	None	01/08/2024	S Brook Shanahan	K Bosworth		Grey
24/106.1	04/04/2024	Data sources in the ICB Quarter 3 Segmentation Review letter to be clarified	Public Board of Directors	None	02/05/2024	P Robinson		Complete - further information will be provided in the May Board of Directors meeting	Green
24/106.2	04/04/2024	Report to be provided to the People Committee in relation to the actions being taken to address diversity within the Trust, particularly people in senior leadership roles	Public Board of Directors	People Committee	01/08/2024	R Simcox		Update 24/04/2024 Item to be presented at the July meeting of the People Committee	Grey
24/108.1	04/04/2024	Method for tracking cases of third and fourth degree tears for any ongoing harm to be developed	Public Board of Directors	None	06/06/2024	P Bolton	P Shore	Update 24/04/2024 Director of Midwifery to work with the Trust Perinatal Pelvic Health Service Lead to look at options for tracking.	Grey
24/108.2	04/04/2024	Report to be provided to the Quality Committee in relation to the work of the Lower Pelvic Floor Team, particularly the impact of their work on third and fourth degree tears.	Public Board of Directors	Quality Committee	04/07/2024	P Bolton	P Shore	Update 17/04/2024 On agenda for June meeting of the Quality Committee	Grey
24/108.3	04/04/2024	Quality Committee workplan to be reviewed to ensure appropriate assurance is provided on key services	Public Board of Directors	Quality Committee	06/06/2024	P Bolton		Update 17/04/2024 On agenda for April meeting of the Quality Committee	Grey
24/114.1	04/04/2024	The views of the Board of Directors in relation to the CDC funding issues to be fed back to NHSE	Public Board of Directors	None	02/05/2024	P Robinson		Complete - further information will be provided in the May Board of Directors meeting	Green
24/114.2	04/04/2024	Clarify if the Trust can use its foundation trust status to insist newly recruited staff, particularly overseas recruits, remain with the Trust for a certain period of time	Public Board of Directors	None	02/05/2024	R Simcox		Update 18/04/2024 After reviewing this, this something which is difficult to enforce and, therefore, the advice is not to specify any time period Complete	Green