

**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
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
24/106.2	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		<p><b>Update 24/04/2024</b> Item to be presented at the July meeting of the People Committee</p> <p><b>Update 20/06/2024</b> An assurance item was presented and received by the May People Committee</p> <p><b>Complete</b></p>	Green
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 03/10/2024	P Bolton	P Shore	<p><b>Update 17/04/2024</b> On agenda for June meeting of the Quality Committee</p> <p><b>Update 20/06/2024</b> The Perinatal Pelvic Health Service paper will be presented at the August 2024 meeting of the Maternity Assurance Committee before presentation at the Quality Committee in September 2024</p>	Grey
24/140	02/05/2024	Method of capturing and presenting data in relation to acuity in a meaningful way to be developed	Public Board of Directors	None	04/07/2024	S Roe		<p><b>Update 20/06/2024</b> Initial NEWS score used as a proxy of acuity. This data is presented as part of the emergency pathways performance report. There has been no significant change in the number of patients presenting with higher NEWS score (3 or above). SR has discussed with system intelligence and analytics unit to see if they can look at other system measures that may support assessment of acuity.</p> <p><b>Complete</b></p>	Green
24/142.1	02/05/2024	Assurance and description of the establishment review process, methodology used and mandated national safe staffing requirements to provide assurance on the driver for the increase in nursing and midwifery staffing to be provided to the People Committee	Public Board of Directors	People Committee	01/08/2024	P Bolton			Grey
24/175	06/06/2024	Data in relation to usage of the Discharge Lounge to be included in the Integrated Performance Report (IPR)	Public Board of Directors	None	01/08/2024	R Eddie			Grey
24/183.1	06/06/2024	Martha's Rule to be topic for future Board of Directors' workshop	Public Board of Directors	None	TBC	P Bolton		Added to workshop schedule - date TBC	Green
24/183.2	06/06/2024	Sub-committee annual reports to follow same format	Public Board of Directors	None	Apr-25	S Brook Shanahan		<b>Complete</b>	Grey