

## 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
24/007	13/02/2024	Update on the work of the of the Patient Experience Committee to be provided to the Council of Governors	Council of Governors	None	14/05/2024	P Robinson		Verbal update to be provided to CoG on 14th May 2024	Amber