

Action Log prepared for the Board meeting held in public on 11th April 2018

Ref	Paper/Agenda Item Ref	Board meeting Date action arose	ACTIONS	Resp	Date Due	Progress	RAG
7.15	Integrated Quality and Compliance Report	29.11.17	Review of Maternity Strategy to reference local Maternity system and ambitions for the local area.	MM	03.10.18		
5.2	Chief Executive's Report	07.02.18	Arrange NED/Governor tours of UTC/Majors & Resus areas	SS	11.04.18		
5.5	Chief Executive's Report	07.02.18	Present to QAC a summary of points made in Deep Dives the previous year as a benchmark for auditing.	SBr	06.06.18		
7.6	Integrated Quality & Operational Performance Report	07.02.18	Update on readmissions data report to be made to the next meeting of the Board.	JKW	11.04.18		
7.13	Integrated Quality & Operational Performance Report	07.02.18	Outcome of work on Ambulance handovers to be reported to the Board.	MM	11.04.18		
11.9	National Workforce Strategy	07.02.18	Circulate the final consultation response to the Board for information.	KC	11.04.18		
25	Questions from the public	07.02.18	Consider inclusion of Trust membership in survey on Quality Priorities for 2019/20	SBr	31.08.18		

Key	
	Completed
	On Track
	Some slippage
	Serious issue

AR: Ann Radmore	RB: Rachel Benton
JF: Jo Farrar	JKW: Jane Wilson
MM: Mairead McCormick	SBr: Sally Brittain
SS: Susan Simpson	
KC: Kelvin Cheatle	