

Action Log – Trust Board - March 2021

Date Action Arose	Ref	Paper and/or Subject	Action	Lead	Target Date/ Report Back	Current Position	Status
01.12.2020	8.9	Integrated Quality & Performance Compliance Report	Provide information on the nature of general emergency admissions over the past 9 months to QAC	Chief Operating Officer	TBC		
01.12.2020	15.3	People Plan	Review the narrative associated with the table in section 2.	Director of Workforce	24.03.2021		
01.12.2020	25.2	Questions - REU Capital Development	Provide an update for the Council of Governors at an appropriate time.	Chief Operating Officer	TBC		
27.01.2021	9.5	Integrated Quality & Performance Compliance Report	Sepsis data was incorrect and would be reissued after reaudit to correct the information.	Acting Medical Director	24.03.2021		
27.01.2021	11.3	Ockenden Review of Maternity Services	Conduct internal analysis re maternity staffing and report to next meeting.	Director of Nursing & Quality	24.03.2021	Agenda item	
27.01.2021	12.5	Sustainability Annual Report	Provide information on the order of magnitude of improvement in the Trust's self-assessed Sustainable Development Assessment Tool score - risen from 13% (April 2018) to 34% (May 2020) - and how the Trust compares with others.	Director of Estates & Facilities	24.03.2021	Having completed some research, it would seem that the Trust's score of 34% during the latest self-assessment is comparable to other Trusts. It should be noted that the SDAT assessment is not mandatory and not all Trusts publish their score (including those in SW London STP). NHSE/I confirmed that the SDAT is under review and may be discontinued in its current form from April 2021 when the Sustainable Development Unit ceases to operate. We await details of new arrangements.	

Key	
Completed	
On Track	
Some slippage	
Serious issue	