

Action Log – Trust Board - May 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		
24.03.21	8.5	Integrated Quality and Operational Compliance Report – well led	Add time to hire as a metric	Director of Workforce	27.07.21		
24.03.21	8.5	Integrated Quality and Operational Compliance Report – well led	Conduct deep dive into staff sick ness and report back to the Board	Director of Workforce	29.09.21		
24.03.21	9.2/9.3	Ockenden Review of Maternity Services	Present business case to Investment Committee and report back outcome to Board	Director of Nursing and Quality	30.07.21	MoU with Trust and further requirements being confirmed.	
26.05.21	23.2	Questions from the Public	Contact CJ Kim regarding outreach on organ donor support for the Korean community	Trust Secretary	27.07.21		

Key	
	Completed
	On Track
	Some slippage
	Serious issue