

Action Log – Trust Board – November 2021

Date Action Arose	Ref	Paper and/or Subject	Action	Lead	Target Date/ Report Back	Current Position	Status
24.03.21	8.5	Integrated Quality and Operational Compliance Report – well led	Conduct deep dive into staff sickness and report back to the Board	Director of Workforce	23.11.21		Completed
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	23.11.21	MoU has been submitted. NK is working with HR to ensure staffing levels	Completed
27.07.21	21.1	Questions from the Public	Provide projects timeline from the Site Development Plan	Chief Operational Officer	TBC		On Track

Key	
Completed	Completed
On Track	On Track
Some slippage	Some slippage
Serious issue	Serious issue