

ACTION LOG

Part 1 Trust Board – July 2022

Date Action Arose	Ref	Paper and/or Subject	Action	Lead	Target Date/ Report Back	Current Position	Status
26.01.22	7.14	Integrated Quality and Operational Compliance Report	Discuss appraisals, turnover and sickness at the next Workforce	Director of Workforce	28.05.22	Has been discussed at Workforce Committee	
30.03.22	9.4	Ockenden Review	Provide update report on compliance with additional 15 recommendations	Director of Midwifery	28.09.22		
25.05.22	8.7	Integrated Quality and Operational Compliance Report	Following the Making Data Count piece of work initiated before the pandemic, JF to work with SHa in reinstating this and draw up a realistic timeline to bring this back to the Board.	Chief Executive and Stephen Hall	26.10.22		

Key	
	Completed
	On Track
	Some slippage
	Serious issue