

# ACTION LOG

## Part 1 Trust Board – September 2022

Date Action Arose	Ref	Paper and/or Subject	Action	Lead	Target Date/ Report Back	Current Position	Status
30.03.22	9.4	Ockenden Review	Provide update report on compliance with additional 15 recommendations	Director of Midwifery	28.09.22	On agenda, item 9	Completed
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		On Track
28.07.22	24.5	Questions from the Public	TFJ to review how the Trust communicates with Governors	Tara Ferguson-Jones	28.09.22	TFJ met with Lead Governor.	Completed

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