

BOARD ACTION SHEET PART 1

KEY: **BLUE** = COMPLETE / **GREEN** = ON TRACK / **AMBER** = AT RISK / **RED** = LATE

Item No.	Date of Meeting	Item	Action(s)	Action by	Date to complete by	Date Completed / update
P1/203/19	27/11/2019	Staff Survey update	Staff survey results to be presented to Trust Board in March 2020.	JSh	29-Jan-20	For March agenda
P1/10/20	29/01/2020	Improvement and Assurance Plan - CQC	Future reports to include findings from mock inspections	SL	26-Feb-20	On Agenda
P1/23/20	26-Feb-20	Minutes	Additional narrative to be provided to AW on the Meditech issue	SB	Mar-20	
P1/25/20	26-Feb-20	Staff Story	Discussion with the Cancer Alliance re equity of access to Cancer Support Workers and Holistic Needs Assessment	LB	Mar-20	Completed
P1/38/20	26-Feb-20	Joint Walk Rounds	Schedule to be circulated to Governors to complete	AW	29-Feb-20	Completed
			Associated paperwork to be circulated to NEDs, Governors and Executives	AW	Mar-20	