

TRUST BOARD ACTION TRACKER

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
ACTIONS FROM LAST BOARD MEETING								
TBPU-03	TB Public	BAF & SRR	Consider risk for SRR to reflect CSS overspend - current position and agreed control total	Paul Simpson	27/03/2014	24/04/2014		OPEN
TBPU-04	TB Public	Finance	QIAs supporting CIPs to be presented to the board in April 14	Paul Simpson	27/03/2014	27/04/2014		OPEN
ACTIONS CARRIED FORWARD FROM PREVIOUS BOARD MEETINGS								
TBPU-01	TB Public	Patient Story	FA to present the findings of the maternity survey to the Safety and Quality Committee	Fiona Allsop	27/02/2014			OPEN
TBPU-02	TB Public	Staff Survey	The Board requested that the full report from the Staff Survey be presented to the board later in the year by the Director of HR	Yvonne Parker	27/02/2014	31/04/2014		OPEN