

TRUST BOARD ACTION TRACKER - 25th September 2014

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
ACTIONS FROM LAST BOARD MEETING (26th June 2014)								
TBPU-15	TB Public	Board Assurance Framework	PS to update BAF risk to reflect assurance levels linked to the management of divisional overspend.	Paul Simpson	28/08/2014	30/09/2014		Open
TBPU-16	TB Public	Chief Nurses Report	FA to present to the Board the final Savile Review Action plan.	Fiona Allsop	29/08/2014	TBC		Open
ACTIONS CARRIED FORWARD FROM PREVIOUS BOARD MEETINGS								
TBPU-13	TB Public	Board Assurance Framework	The board requested further discussion and update of the IT strategic risk	Ian Mackenzie	07/08/2014	30/09/2014		Open