

**TRUST BOARD ACTION TRACKER - PUBLIC BOARD MEETING**

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
<b>ACTIONS FROM PUBLIC BOARD MEETINGS - December 2015</b>								
TBPU-01	TB Public	Patient story	The Board requested that Dr J Webb update the Board on findings and actions of the sample group. Dr Zara Nadim will now be undertaking this work.	ZN/DH	28/08/2015	31/03/2016		Not Due
TBPU-02	TB Public	Patient story	The Board asked for feedback on the outcome of the retrospective audit to ensure that patients have received the correct follow up. SI action to be considered by the Effectiveness Committee.	FA	26/10/2015	28/04/2016		Not Due
TBPU-03	TB Public	Patient story	DH/FA are asked write to the patient involved in the patient story to pass on the Board's apologies and reflect on the conversations of the meeting.	DH/FA	25/02/2016	28/04/2016		Not Due
TBPU-04	TB Public	SaSH + (VMI Update)	GFM was asked to share the Trust's video of the first SASH+ 'Report out'	GFM	25/02/2016	31/03/2016		Complete