

TRUST BOARD ACTION TRACKER - PUBLIC BOARD MEETING

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
ACTIONS FROM PUBLIC BOARD MEETINGS - December 2015								
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	31/03/2016		Not Due
TBPU-03	TB Public	Cost Improvement Programme	Provide a report on nurse recruitment and agency use including the recruitment vs saving calculation went to the FWC.	FA	17/12/2015	31/03/2016		Not Due
TBPU-04	TB Public	SaSH + (VMI Update)	The Board agreed that they would like to have early sight of the Trust's Clinical Compact with its staff.	SJ	17/12/2015	29/02/2016		On the agenda to close