

TRUST BOARD ACTION TRACKER - PUBLIC BOARD MEETING - MAY 2016

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
ACTIONS FROM PUBLIC BOARD MEETINGS -								
TBPU-04	TB Public	Patient story	The Board asked DH to write to the family to express its condolences.	DH	31/03/2016	31/05/2016		Closed
TBPU-05	TB Public	Staff survey report	MP to take an update report on staff survey action delivery and effectiveness to FWC	MP	31/03/2016	31/07/2016		Not Due
TBPU-06	TB Public	2016/17 Operational Plan	To develop and bring plans for frailty unit to public board	AS	31/03/2016	31/07/2016		Not Due
TBPU-07	TB Public	CEO Report	Outcome of review of the Whistleblowing Policy & appointment of Freedom to Speak Up Guardian to be reported to the Board	MP	28/04/2016	31/07/2016		Not Due