

**TRUST BOARD ACTION TRACKER - PUBLIC BOARD MEETING - November 2017**

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
TBPU -23	TB Public	Clinical Presentation	The board asked two receive twice yearly updates on the Hospital Pharmacy Transformation Plan	DH / DHeller	30/03/2017	31/11/2017		CLOSED
TBPU-37	TB Public	GDPR	The Board asked that DGPR compliance be reported through the Audit & Assurance Committee in early 2018.	I Mackenzie	26/10/2017	31/03/2018		OPEN