

TRUST BOARD ACTION TRACKER - PUBLIC BOARD MEETING - February 2017

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
TBPU - 17	TB Public	IPR	To consider if the impact of norovirus bed closures could be added to the IPR to support the conversation relating to the gastroenteritis risk.	DH	24/11/2016	31/03/2017		Open
TBPU - 20	TB Public	BAF & SRR	PS agreed to change the narrative of the finance BAF risks to emphasis the change in forecast position.	PS	26/01/2017	28/02/2017		Closed and included in BAF report
TBPU - 21	TB Public	Workforce performance Indicators	The Board asked that an overview of the retention discussion be heard at public board.	MP	26/01/2017	31/03/2017		Open