

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

Action Ref	Forum	Subject	Action	RO	Date Open	Date Due	Date Closed	Status
TBPU - 22	TB Public	IPR	The Board asked that SQC receive a briefing on the RCA process relating to the identification of long waiters within RTT	RS/AS	23/02/2017	30/06/2017		Open
TBPU -23	TB Public	Clinical Presentation	The board asked two receive twice yearly updates on the Hospital Pharmacy Transformation Plan	DH / DH	30/03/2017	30/09/2017		Open
TBPU -24	TB Public	SQC Update	FA to provide the board with an update on Trust' assessment of alignment with CQC guidance	FA	30/03/2017	27/07/2017		Open
TBPU -25	TB Public	Review of Staff Survey	The Board noted this and asked for a quarterly update on what is being done to resolve the issues of abuse of staff highlighted in the staff survey	MP	30/03/2017	30/07/2017		Open
TUPB-26	TB Public	SQC Update	the plan to involve non-executive directors as part of preparation for the next Care Quality Commission inspection to be taken forward. NEDs would like to be aligned to areas they are not directly involved in.	FA				
					25/05/2017	31/07/2017		Open
TUPB-27	TB Public	BAF & SRR	Executives to review BAF risks with a view to reducing appropriate risks	Executives				
					25/05/2017	30/06/2017		CLOSED