

Referred by	Meeting Date	Minute Ref	Source Paper	Topic - if distinct from topic of source paper	Action	Executive Lead	By When	Status	Comment/ Updates
Trust Board - Public	10-Sep-14	TB14/09/06	Patient's Story		Quality Committee to follow up on past patient stories, to check that feedback had been disseminated, and action plans completed	Quality Committee Chairman		Closed	Report on Follow-up to Patient Stories submitted for consideration of Quality Committee at its meeting on 8 October 2014; regular report scheduled in its cycle of business
				Follow up			08-Oct-14		
Trust Board - Public	22-Jan-14	TB07/14	Patient Story's (elective caesarean)		Provide update to Trust Board on the development of Seven Day Working	Director of Clinical Services		Closed	An update on 'Care 24/7' is on the agenda for the Trust Board meeting on 12 November 2014.
				Seven Day Working			12-Nov-14		
Trust Board - Public	22-Jan-14	TB08/14	Statutory and Mandatory Training		Provide update to Trust Board, including in-depth review to address whether red indicator reflected deficit in training building up in staff groups	Director of Workforce and OD		Closed	Quarterly Report on Workforce and OD Performance is on the agenda for the Trust Board meeting on 12 November 2014.
							12-Nov-14		
Trust Board - Public	10-Sep-14	TB14/09/10	CQC Inspection Action Plans		To provide further report to the Board at its next meeting	Director of Assurance		Closed	CQC Inspection Action Plans Update is on the agenda for Trust Board meeting on 12 Novemebr 2014
							12-Nov-14		
Trust Board - Public	10-Sep-14	TB14/09/17	EPRR		To submit EPRR Report to the Audit Committee for formal consideration.	Director of Clinical Services		Closed	EPRR Report is on the agenda for Audit Committee meeting on 19 November 2014
							19-Nov-14		
Trust Board - Public	09-Jul-14	TB14/07/09	Theatre Safety Review Action Plan Progress Report		To provide further breakdown of the figures in relation to vacancy levels	Director of Clinical Services		Open	Final Report has been scheduled for consideration by Trust Board at its meeting on 14 January 2015; this will include further breakdown of figures in relation to vacancy levels
							14-Jan-15		
Trust Board - Public	22-Jan-14	TB06/14	NHS Technology Funding Award		Present a paper to Trust Board on the benefits of technology change to patient experience	Chief Nurse		Open	A report on benefits realisation, linked with update on EPR & IM&T, is scheduled for the Trust Board meeting in January 2015.
							14-Jan-15		