

CONSOLIDATED ACTION LOG 2019/20

	Board or Committee	Meeting Date	Minute Ref	Title	Topic - if distinct from topic of source paper	Action	Executive Lead	By When	Status	Comments / Updates
1	Trust Board Public	08-May-19	TB19/05/14	Financial Performance up to March 2019		Finance and Performance Committee to undertake a review of 2019/20 budgets.	Chief Finance Officer	10-Jul-19	To Close	This was included on the Committee's June agenda.
2	Trust Board Public	08-May-19	TB19/05/11	Learning from Deaths		Develop a process to review outliers across all departments within the Trust and ensure ongoing monitoring based on live bedstates.	Chief Nursing Officer / Acting Chief Operating Officer	10-Jul-19	Open	Proposed to pick up under July Board Mortality paper.
3	Trust Board Public	12-Sep-18	TB18/09/09	Quality Report	Safe working hours	An update to be provided on improvements being made to the rostering system to allow rostering for Junior Doctors	Chief Medical Officer	10-Jul-19	Open	An update will be provided the next Board meeting in July 2019.
4	Trust Board Public	13-Mar-19	TB2019.25	Quality Committee Report		The Board will be provided with more information on the patient experience delivery plan at a future date.	Chief Nurse	11-Sep-19	Open	On agenda for September Board.
5	Trust Board Public	13-Mar-19	TB2019.29	Integrated Performance Report Month 10		A report from the visit of the national cancer team will be presented to the Board at a future date	Acting Chief Operating Officer	10-Jul-19	To Close	Letter received following the visit circulated to Board members and update provided to the Board by Chief Operating Officer at May meeting.