

CONSOLIDATED ACTION LOG 2020/21									
Board or Committee	Meeting Date	Minute Ref	Title	Topic - if distinct from topic of source paper	Action	Executive Lead	By When	Status	Comments / Updates
Trust Board Public	15-Jan-20	TB20/01/11	Maternity Dashboard		To ensure that the dashboard contains HGH data as a subset	Chief Nursing Officer	11-Mar-20	Open	It was agreed that the data analysis would be available to present to the Integrated Assurance Committee in April. It had not been possible to update for March due to data cut off points.
Trust Board Public	13-Nov-19	TB19/11/18	Guardian of Safe Working Hours Quarterly Report		An update to be provided on work to improve the linkage between the HR and medical rota systems.	Chief People Officer	13-May-20	Open	In November the Board heard that in order to better understand the issues involved and provide a strategic overview, there was a need better for a better link between the HR and medical rota systems. The Board agreed that feedback on how this would change in the future would be helpful.
Trust Board Public	11-Sep-19	TB19/09/11 TB19/11/15	Integrated Performance Report / TME Report	Culture and Leadership Programme	An update on the Culture and Leadership Programme to be brought to the Board.	Chief People Officer	08-Jul-20	Open	
Trust Board Public	13-Nov-19	TB19/11/04	Action Log		Update to be provided on updating and testing of service continuity plans	Chief Operating Officer	09-Sep-20	Open	In November the Board noted that plans were improving but still required some additional work and that plans needed to be tested as well as updated. SR agreed to bring a further update back to the Board in due course.