

Cambridgeshire Community Services NHS Trust Board Meeting in Public

Action points from previous meeting(s)

Reference	Action	Owner	Due date	Update	Complete?
September 2023					
5.1	<p>Chief Executive’s Report The Director of Finance and Resources to provide assurance to the Audit Committee that Emergency, Preparedness, Resilience and Response exercises had been conducted on the two sites where Reinforced Autoclaved Aerated Concrete had been identified.</p>	Director of Finance and Resources	22-11-2023	<p>17-01-2024: An update was provided to the Audit Committee. The regional exercise is now planned for February 2024 and action will continue to be monitored by the Infrastructure Committee.</p> <p>10-11-2023: A report will be provided to the Audit Committee 17 January 2024 to provide assurance on the activities that have occurred to date from both an infrastructure and business continuity perspective. On 20 April 2024 NHS England is conducting a regional exercise.</p>	Close 24-01-2024
November 2023					
12.1	<p>Board Assurance Framework Emerging risks to be discussed by the Trust Board in December at the Trust Board Workshop.</p>	Trust Board	13-12-2023	<p>17-01-2024: This action is complete. A Workshop was held 13 December 2023, and an Emerging Risk Radar is currently under development and has been reviewed by the Executive team 16 January 2024.</p>	Close 24-01-2024
12.1	<p>Board Assurance Framework A progress report on the work being undertaken to reduce Violence and Aggression towards staff members to be brought to the Trust Board in January 2024.</p>	Anita Pisani	24-01-2023	<p>17-01-2024: Included in excellent employer section of Integrated Governance Report January 2024.</p>	Close 24-01-2024