

Cambridgeshire Community Services Trust Board (Public) Action Points from January 2020 Meeting

Minute ref	Action	Owner	Due date	Update	Complete?
January 2020					
4.12	Reviewing the governance structures and the Well-Led action plan to establish the next steps.	Rachel Hawkins	March 2020	Incorporated into the agenda for March Board meeting	Complete
4.28	To work with Service Directors to ensure that all Key Performance Indicators which have been rated red for more than two consecutive months are reported prominently.	Mark Robbins	March 2020	Incorporated into the Integrated Governance Report.	Complete
6.4	To amend the Whistleblowing Investigating process and replace the term 'Investigating Officer' with 'Investigator.'	Mercy Kusotera	January 2020	The process was amended.	Complete