

Trust Board - Action Log - Public session						
Open Actions						
Last Update: 18 September 2024						
Action Identifier	Date Identified	Action Required	Lead	Date Due	Update	Status
5.1 (VI) Bi-annual People Strategy Update	22/05/2024	The Deputy Director of Workforce would include an update on developments with Pillar 2 of the Digital Strategy within future People Strategy Update reports.	Anita Pisani	20/11/2024	Not yet due	Ongoing
5.1 (VII) Bi-annual People Strategy Update	22/05/2024	The Deputy Director of Workforce would include an update on Veteran Aware work within future People Strategy Update reports.	Anita Pisani	20/11/2024	Not yet due	Ongoing
6.2 (V) Integrated Governance Report	17/07/2024	The Director of Corporate Affairs would review the assurance metrics for the Integrated Governance Report, in particular in relation to sickness levels and bank/agency spend, to ensure that there was full a triangulation of information being reported. This would be explored further at the Clinical Operational Board development sessions planned for September.	Rachel Hawkins	25/09/2024	18-08-2024: The metrics have been reviewed and will be discussed as part of the Integrated Governance Report update.	Recommend closure 25-09-2024
6.2 (VII) Integrated Governance Report	17/07/2024	The Director of Finance and Resources would ensure that future 'Well led' chapters were open and transparent about the size of the gap in efficiency gains required of the Trust and include a form of RAG rating to demonstrate the position on delivery against the Cost Improvement Programme targets during the course of the year.	Mark Robbins	25/09/2024	18-08-2024: These have been incorporated into the reports.	Recommend closure 25-09-2024
6.5 (I) Learning from Deaths	17/07/2024	The Medical Director would explore whether of a thematic review of the impact of disability on deaths would be feasible.	Dr David Vickers	25/09/2024	18-08-2024: These are being progressed through the Learning from Deaths Workstream.	Recommend closure 25-09-2024

6.5 (II) Learning from Deaths	17/07/2024	To explore an alternative approach to reporting child deaths that aligned more with the current detail provided within the report for adult deaths.	Dr David Vickers	25/09/2024	18-08-2024: These are being progressed through the Learning from Deaths Workstream.	Recommend closure 25-09-2024
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