

Public Board of Directors' Action Tracker as at 21 July 2020

Date	Item	Issue	Action taken/Update	Remitted to	Lead	Target Date	Closed
31 Mar 20	6.1.13	Quality Report – smaller report around Adult Safeguarding Concerns	Mrs Bennis to bring a smaller report to a future Trust Board meeting 30/7/2020 – update to the July 2020 Board.	Mrs Bennis		25 Aug 20	Closed
	6.5.1	Governance Report – Well-Lead Governance Review	Mr Hughes and Mr Gidi to review a realistic time for the Well-Led Governance Review to be deferred to. 30/7/2020 – update to the July 2020 Board.	Mr Gidi	Mr Hughes	28 July 20	Closed

Items greyed out have been completed and do not require further discussion.