

## Public Board of Directors' Action Tracker as at 23 September 2020



North West Anglia  
NHS Foundation Trust

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	Jo Bennis to bring a smaller report to a future Trust Board meeting <b>30/7/2020</b> – update to the July 2020 Board.	Jo Bennis		25 Aug 20	Closed
	6.5.1	Governance Report – Well-Lead Governance Review	Rob Hughes and Taff Gidi to review a realistic time for the Well-Led Governance Review to be deferred to. <b>30/7/2020</b> – update to the July 2020 Board.	Taff Gidi	Rob Hughes	28 July 20	Closed
28 July 20	6.2.8	Operations	Graham Wilde to look into emergency readmissions red flagging.	Graham Wilde		25 Sept 20	
	6.5.5	Strategy and Transformation	Arshiya Khan to report back to the Trust Board on the dashboard and strategy.	Arshiya Khan		25 Sept 20	
	6.6.0.1	Governance	Taff Gidi to bring Risk Management policy to Trust Board for approval at next Public Trust Board in September. <b>Update</b> – In line with discussion at the Board Workshop work is being carried out to harmonise a number of policies and to be brought to Trust Board in November.	Taff Gidi		24 Nov 20	

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	7.1.0.2	Lessons Learned feedback	Louise Tibbert to take to Trust Board Workshop in August an action plan with actions and feedback into specific work streams from Good to Outstanding	Louise Tibbert		25 Aug 20	<b>Completed</b>
	7.1.1.1	Lessons Learned feedback	Louise Tibbert to take to Trust Board in September an action plan with actions and feedback into specific work streams from Good to Outstanding.	Louise Tibbert		25 Sept 20	

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