

## Public Board of Directors' Action Tracker as at 25 November 2020



North West Anglia  
NHS Foundation Trust

Date	Item	Issue	Action taken/Update	Remitted to	Lead	Target Date	Closed
28 July 20	6.2.8	Operations	Graham Wilde to look into emergency readmissions red flagging. <b>Update 29/09/2020</b> – Graham Wilde reported that due to the delayed treatment during COVID we are seeing an increased attendance as a direct consequence. Divisions are looking deeper into this at specialty level.	Graham Wilde		25 Sept 20	Closed
	6.5.5	Strategy and Transformation	Arshiya Khan to report back to the Trust Board on the dashboard and strategy. <b>Update 29/09/2020</b> – Arshiya Khan confirmed that a dashboard shall come to November Trust Board as the Strategy and Transformation Board shall have been set up – <b>Action</b> Arshiya Khan.	Arshiya Khan		30 Nov 20	

Date	Item	Issue	Action taken/Update	Remitted to	Lead	Target Date	Closed
	6.6.0.1	Governance	<p>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.</p> <p><b>Update : 29/09/2020</b> – Taff Gidi confirmed that this is on track.</p> <p><b>Update: 24/11/2020</b> – As discussed at the last meeting, the action has broadened to encompass harmonisation of multiple policies. Therefore, the Board is asked to extend deadline to end of January 2021 to allow for this work to be completed.</p>	Taff Gidi		24 Nov 20	

Date	Item	Issue	Action taken/Update	Remitted to	Lead	Target Date	Closed
	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. <b>Update : 29/09/2020</b> – Louise Tibbert confirmed that this shall be published on the Trust website in October – <b>Action</b> Louise Tibbert. <b>Update: 24/11/2020</b> On the agenda for November meeting	Louise Tibbert		30 Oct 20	<b>Closed</b>
29 Sept 20	6.3.4	Finance	Capital funding application process to be escalated with the Regulator at the OSM.	Joel Harrison		30 Sept 20	
	11.1	Question received re St Mary's Surgery Stamford closure.	The CCG communication link to be added to the Trust website.	Comms Team		30 Oct 20	

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