

## Board of Directors Action Tracker – Items from Public Sessions as at 06 October 2021

Date	Item	Issue	Action taken/Update	Remitted to	Lead	Target Date	Closed
10 Aug 21	6.0.5.3	Integrated Performance Report - Strategy and Transformation	Rob Hughes to include QSIR in the 2021/22 Board Learning and Development Programme.	Rob Hughes		12 Oct 21	
	8.0.5	Workforce Race Equality Standard (WRES)	Louise Tibbert to liaise with the Trust Partnership Group with regards to alignment of staff communication.	Louise Tibbert		12 Oct 21	
	8.1.1	Workforce Disability Equality Standard (WDES)	Louise Tibbert to bring an Action Plan to the Trust Board in October 2021. <b>Update</b> : this was included within August's papers.	Louise Tibbert		12 Oct 21	<b>Closed</b>
	9.0.3	Annual Health & Safety Plan	Louise Tibbert to re-articulate the different forms of inappropriate behaviours within the report.	Louise Tibbert		12 Oct 21	
	10.0.3	Annual Slavery and Human Trafficking Statement 2021/22	Taff Gidi to pull a specific report off DATIX in relation to patients presenting under the modern slavery category.	Taff Gidi		12 Oct 21	
	12.5.1	Board Sub-Committee Assurance Report – People & Culture	Rob Hughes to include Staff Survey Action Plan in a future Board meeting.	Rob Hughes		12 Oct 21	

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