

Council of Governors' Public Action Tracker – Outstanding Actions as 22 February 2022

Date	Item	Issue	Action taken	Lead	Target Date	Date Closed
19 November 2021	4.0.2	Rob Hughes to share the Clinical Strategy and overall Trust Strategy at the next Public Council of Governors in the New Year	Trust Strategy shared with Governors on 4 January 2022 and was approved by Board at Board meeting Public on 8 February 2022. Clinical Strategy covers 2018 to 2023 and will be updated in response to Trust Strategy.	Rob Hughes	4 Jan 2022	22 February 2022
19 November 2021	4.0.4	Rob Hughes agreed to follow up with Mandy Ward about additional ways of communication that can be done.		Rob Hughes	15 March 2022	
19 November 2021	6.1.3	Carmel O'Brien to update on some of the causes of the Serious Incidents at the next Public Council of Governors.		Carmel O'Brien	15 March 2022	
19 November 2021	6.6.2	Rob Hughes to provide a detailed update on the governance and organisation of the ICS at the next Council of Governors meeting in 2022.		Rob Hughes	15 March 2022	

Date	Item	Issue	Action taken	Lead	Target Date	Date Closed
19 November 2021	7.0.6	Carmel O'Brien to further liaise with Joanne Bennis and Penny Snowden about the care of ladies having miscarriages and report back to next Council of Governors.		Carmel O'Brien	15 March 2022	
19 November 2021	10.0.3	Rob Hughes to share Stamford Strategy to the Public Council of Governors in the New Year.	Stamford Update including Clinical Strategy was shared at Members meeting on 2 March	Rob Hughes		02 March 2022

Shaded items in blue are noted as complete and will be removed from the next formal review by the Council of Governors.