

Board of Directors (in Public)

Item 1.4

Action log

Updated 31.03.23

No.	Agenda Item	Action	By Whom	Progress	Board review	Note
7th February 2023						
1	DIPC Q3 Report	Collate Infection Prevention data from other Trusts for benchmarking purposes	RAP	In progress	March 23	
2	Strategic Objective KPIs Quarterly Update	Update on 2023/24 objectives	JD	Complete	April 23	Agenda Item.
3	PSIRF Implementation Plan	Board Training session for PSIRF Implementation Plan	KWh		July 23	
31st March 2023						
4	Stroke Services	JM to raise patient transfer process for stroke patients with Broadgreen Joint Committee/Operational Group	JM		June 23	
5	Annual Review of Director Disclosures	Update register of Board of Directors within Board papers	NH	Complete	April 23	-
6	Board Assurance Framework	BAF Refresh 23/24 to be shared with the Board	KWh	Complete	April 23	Agenda Item.