

Item 4

Council of Governors (in Public) Action Log

Updated December 2022

No	Agenda Item	Action	By Whom	Progress	CoG Review	Note
June 2022						
1	9.2 System Developments	Liaise with Liverpool City Council to seek attendance at CoG meetings	KWh/VD	In progress	March 2023	Verbal update to be provided.
2	13 Date and Time of Meeting	Reduction of acronyms and standardisation of language in papers	KWh/NH	In progress	March 2023	Ongoing
September 2022						
3	10.3 Patient & Family Support Report	Include divisional data (number of patients) if possible for comparable purposes.	SP	In progress	March 2023	Included in report on this agenda
December 2022						
4	7. Capital Projects Programme	Opportunity for governors to visit Sir Ken Dodd Knowledge Centre in Walkabout timetable	NH/GD	In progress	March 2023	Learning & Development walkabout not due yet
4.	11. Performance Report	Figures to illustrate impact of cancelled operations	EH	In progress	March 2023	Update on agenda
5.	11.3 Patient & Family Support Team Report	Consider addition of administrative column within report.	Joan Mathews	In progress	March 2023	To be added to report for next CoG in June
6.	12. Regulatory Updates: Addendum for Governors	Workshop for governors to work through implications of addendum	KWh	In progress	March 2023	We continue to liaise at system level. There is no further update at this stage.
7.	16. NED Walkabouts	Addition to guidance to highlight NEDs had a role to share outcome of walkabouts with CoG	KWh/JF	In progress	March 2023	Complete.