

Board of Directors (in Public) Item 8

action log

Updated September 2018

No.	Agenda Item	Action	By Whom	Progress	Board review	Note
September 2018						
1	Item 2.1 CQC Insight	Board to receive a twice-yearly exception report	MJ		5 th March 2019	
2	Item 2.3 FTSU Guardian Q1 Report	Future FTSU reports to include further detail on evidence of learning	LL (HT)		6 th Nov 18	Item 2.1.1
		Consider how hospital volunteers can be better engaged in FTSU	LL (HT)		6 th Nov 18	Item 2.1.1
		NEDs to gather 'soft intelligence' from staff in relation to FTSU via NED walkabouts	NEDs		n/a	Follow up at NEDs meetings
3	Item 4.1 Dashboard	Provide prospective analysis of access targets to clarify year end forecasts and associated risks	TW		6 th Nov 2018	
July 2018						
4	CQC Mock Inspection Report	Next update in 6 months – Well Led mock inspection to complete in Nov 18	SP / LL		Jan 19	