

Item 6.0

Council of Governors (in Public) Action Log

Updated May 2022

No	Agenda Item	Action	By Whom	Progress	CoG Review	Note
December 2021						
1	7.2 Patient & Family Support Team Report	Development session for governors to categorise never events, serious incidents	NL/KWh	Completed	June 2022	Scheduled for Chair's Lunch on 3 rd May 2022
March 2022						
2	8.2 Performance Report for Period	Information from exit interviews/questionnaire to be shared with governors.	KN	Completed	June 2022	Circulated on 20 th April 2022 and discussed at Chair's Lunch on 3 rd May 2022
3	8.5 Patient and Family Support Team Report	Update from governors on completion of mortuary action plan led by LUFT.	SP	Completed	June 2022	LHCH has received confirmation from LUFT that these actions are now complete.
4	10 Governor Engagement During Pandemic	Update for governors as to suitability of face to face meetings resuming	SP/VD	Completed	June 2022	Proposal taken to Chair's Lunch on 3 rd May and hybrid approach approved.
5	12 Update on appointment of external auditor	Chief Finance Officer and Senior Governor to invite governors to participate in this work	KE/TW	In progress	June 2022	