

Council of Governors (in Public) Action Log

Item 11

Updated March 2018

No	Agenda Item	Action	By Whom	Progress	CoG Review	Note
5th March 2018						
1.	Item 6.1 Cheshire & Mside Health & Care Partnership	Report on progress	NL		June 2018	Main agenda item 7.3 refers
2.	Item 7.4 Corporate Governance Statement 2018	Exceptional issues from the BoD's May 2018 meeting or changes in regulatory requirement would be highlighted to Governors.	LL	BoD review 29.5.18 – operational and financial risks and mitigation plan noted on self-certification	June 2018	
3.	Item 8.4 Staff Survey Report	Full report to be presented to the CoG	JT		June 2018	Main agenda item 8.4 refers
4.	Item 9.5 Membership Strategy	Revisions to be considered.	GD		June 2018	Main agenda item 9.4 refers
5.	Item 9.7 Interest Groups/External Events	CQC presentation previously provided to the BoD	SP		June 2018	Main agenda item 9.2 refers
		National Governors' Conference 24.05.18 Report	AP		June 2018	Main agenda item 9.3 refers