

Council of Governors (in Public) Action Log

Item 5.1

Updated March 2017

No	Agenda Item	Action	By Whom	Progress	CoG Review	Note
March 2017						
1.	Presentation: Feedback from CQC	" Call After Discharge" Results of pilot scheme to be reported.	SP	Outcome to be reported to the June Meeting	June 2017	Oral
2.	Item 10.3 Appointment of External Auditor	Recommendation to CoG	LL		September 2017	
3.	Item 11.2 Quality Account Group	Re-assess the quoracy of the Group	Chair	CoG discussion group held 06.03.17 agreed recommendations would be brought to the next meeting.	June 2017	Main agenda refers
4.	Item 8.2 performance Assessment using the Strategic Operational Dashboards	Report to be modified allowing information to be more easily identifiable.	MJ		June 2017	Main agenda refers
5.	Item 8.5 Staff Survey 2016: Headlines	Progress against any action plans to be reported.	JTw		June 2017	Main agenda refers
6.	Item 10.3 CoG Objectives: progress Report	Progress to be reported	LL		June 2017	Main agenda refers
7.	Item 12 AOB: Disabled Parking	Update to be reported	TW		June 2017	Oral