

## Council of Governors Action Log

### Item 5

Updated March 2016

No	Agenda Item	Action	By Whom	Progress	CoG Review	Note
<b>1<sup>st</sup> March 2016</b>						
1	Item 5 Care Quality Commission Update	Share examples of outstanding practice presented by staff.	Sue Pemberton	Completed	Not applicable	
2	Item 7 Patient & Family Support Team Q3 Report	Complaints aligned to cancellations relating to the junior doctors strike to be assessed.	Sue Pemberton		June 2016	Oral
3	Item 13.3 Corporate Governance Statement 2016	Section 6 to incorporate the local induction process and provision of a tailored induction pack.	Lucy Lavan	Completed	Not applicable	
4	Item 14 Performance & Operations	Glossary of terms to be included in future reports	Mark Jackson		June 2016	Main agenda refers
5	Item 15.2 CoG Objectives 2016	Progress to be reported at a quarterly meeting,	Gill Donnelly		June 2016	Main agenda refers
6	Item 18.5 Care Quality Commission Strategy	Amend response for CQC Strategy Consultation to include areas of outstanding practice.	Gill Donnelly	Completed March 2016	Not applicable	