

OPEN ACTION LOG AS AT MARCH 2016

Board Date	Minute Ref	Topic	Action	Lead	Due Date	Comment
ACTIONS DUE IN JANUARY						
30/07/15	O-80/2015	Mortality Reviews	Monthly verbal update	MI	March '16	
28/01/16	O-10/2016	Performance	Schedule a workshop on the ED pathway for NED's.	BP	Complete	CLOSED
28/01/16	C-07/16	Safer Staffing Levels	<ul style="list-style-type: none"> • QEWS level shows no correlation between red and green beds • Show trend analysis on each ward over the year • A&E Division is showing 100% fill rate. Check the A&E figures 	HC	Mar '16	Complete, Action Closed.
NOT DUE YET						
30/07/15	O-91/2015	Progress with Strategic Objectives: Q1	The Executive team to establish the universal measure for each objective.	SR	TBC	
30/07/15	O-97/2015	Equality & Diversity Annual Report	Equality objectives to be reviewed in line with the overarching strategic objectives and in due course we will be asking members of the Board to own a strategic objective.	SR	TBC	

Key

---	On Track
<input type="checkbox"/>	Completed according to timetable
ND	Not due yet