

**Public Trust Board Action Log: 3 December 2020**

Action			Assigned To	Due Date	Status/Response
6.	TB (08/20) 010	Reach out to CCGs to investigate whether GPs are carrying out separate patient stratification work.	LK	Jan 2021	(12/20) MR advised that she expected this would be taken to the January RMC Committee.
8.	TB (09/20) 011	Reconcile Position FTE to budget and identify drivers for increase in Position FTE and vacant posts.	DMc	Nov 2020	(12/20) Ensure that the positions report on Connect is used for the vacancy reports. Ongoing
12.	TB (10/20) 007	Investigate the introduction of incentivisation into the eBike pilot scheme	RW	Nov 2020	(12/20) Ongoing. Additional funding received to extend the scheme
13.	TB (10/20) 010	Find out if the Trust offers support to patients suffering potential psychological harm because of having to endure very long waiting times (cases currently in Ophthalmology).	DC	Nov 2020	(12/20) Ophthalmology team felt that the psychological problems for patients waiting 52 plus weeks would be sorted when the surgery was carried out. Surgery for these patients was due for completion at the end of October 2020. A plan was being considered to provide psychological

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					support for patients who suffered visible defects from their ocular disease caused by delayed treatment.
15.	TB (12/20) 001	The Trust Board requested an update on the inclusion of ethnic minority representatives in recruitment processes from the [People and Diversity Committee].	FM	Feb 2021	Not yet due
16.	TB (12/20) 001	Provide an update to Board on Freedom to Speak Up resource enhancement (administration support and additional Guardians).	KF/DM	Jan 2021	
17.	TB (12/20) 015	Prioritise the Equality, Diversity and Inclusion action plan to identify key projects on which to focus and any scope to achieve quick wins. Articulate short-, medium- and longer-term expectations.	FM	Feb 2021	