| Sandwell and West Birmingham Hospitals NHS Trust |          |  | Trust Board Action Tracker  |             |               |            |             | 21 November 2021  |  |
|--|----------|--|---|-------------|---------------|------------|-------------|---|--|
| REF  | ITEM     |  | ACTION  | ASSIGNED TO | DATE ASSIGNED | Date Due   | STATUS      | NOTES   |  |
| TB (11/21) 013                                   | Well LED |  | Arrange hospital site visits for Non-Executive Directors. KD and RBe to decide whether to partner NEDs up with Executive KLOE leads for the well-led self-assessment. Arrange Board development time. | Kam Dhami   | 04/11/2021    | 01/01/2022 | In Progress | The Board visit programme and Board Devlopmenrt time will part of the governace review ar updated corporate calander. The NED recruitment this month will need to be factored in for when the KLOE leads are agreed. This should be concluded and shared by mid-January |  |
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