Sandwell and West Birmingham Hospitals NHS
NHS Trust

DATE OF LAST UPDATE

Trust Board Public Action Tracker

01 January 2022

REF	ITEM	ACTION	ASSIGNED TO	DATE ASSIGNED	Date Due	STATUS	NOTES
TB (12/21) 013	**Freedom to Speak Up Report**	Paper to be presented in relation to the Freedom to Speak Up 12-point plan. To include a narrative from the Guardians themselves, addressing themes.	Frieza Mahmood	Dec-21	Mar-22	In Progress	
TB (01/22) 005	**Chief Executive's Report**	Propose a voluntary submission to the COVID-19 public enquiry regarding support measures for some of their communities with a long-term lack of resilience.	Richard Beeken	Jan-21	Jun-22	In Progress	If the Trust is chosen as an organisation of focus by the Inquiry and once contact details for voluntary submisisons become clear, we will conclude this action.
TB (01/22) 005	**Chief Executive's Report**	Investigate contractual compensation from the IT supplier.	Dinah McLannahan	Jan-21	Feb-22	Complete	DO NOT have recourse against the supplier for compensation. This is due to the nature of the agreement - ie a one-off purchase for licenses and support that was transacted on standard terms and conditions. We've confirmed with both the reseller and VMWare that this is standard practice for this type of purchase and there is no further detailed contract over and above T&Cs.
TB (01/22) 007	**Board level metrics and IQPR exceptions**	Identify priorities for a Board discussion and analyse the overall deterioration in Public View metrics to name any underlying issues.	Richard Beeken	Jan-21	Mar-22	In Progress	A paper will be shared with March Board on this agreed action