

List of action items

Agenda item Assigned to Deadline Status Public Trust Board 10/01/2024 2 Staff/Patient Story Mr Fleet to bring a paper to a future Board meeting to update on 10/07/2024 Pending 814. Fleet, James widening participation work as well as opportunities associated with the learning campus. Public Trust Board 08/11/2023 21 Place Based Partnership Update 685. Integration Committee and Quality Committee to receive a deep dive Fradgley, Daren 13/03/2024 Pending into the maximum realistic potential associated with virtual wards. Public Trust Board 10/01/2024 10 Board Level Metrics for Patients 13/03/2024 815. Progress update on the implementation of Allocate to be received at the Anderson, Mark Completed next Board meeting. Fleet, James Roberts, Mel Explanation action item This is covered in the FRP paper which on the agenda for the March Board Explanation Roberts, Mel Workshop held in February to scope next steps etc. Update to May Trust Board Private Trust Board 13/09/2023 5 Board Discussion on Neonates 08/11/2023 Completed Roberts. Mel 528. Mrs Roberts to work with Mrs Writtle to agree actions to gain further internal assurance on these matters through a subcommittee or other • Writtle, Lesley arrangement.

5 March 2024 08:43

Explanation Roberts, Mel discussed and discussed at Trust Board

governance in place to manage the neonatal action plan up to quality Committee