

Action Log prepared for the Board meeting held in public on 27th September 2017

Ref	Paper/Agenda Item Ref	Board meeting Date action arose	ACTIONS	Resp	Date Due	Progress	RAG
1.8	Staff Story	28.09.16	Investigate whether walkabouts/deep dives could be used to see impact of implementation of MEGA Group's plan.	SS (KC)	27.09.17	Impact evaluation to take place after the end of financial year 2016/17	
7.14	Integrated Performance & Quality Report	25.01.17	Report back on redesign of training and impact	KC	29.11.17	On Board forward plan	
10.9	Nursing & Midwifery Staffing	24.05.17	Update the Board on Safer Staffing requirements	DB	31.03.18	Noted for future development session	
6.13	Integrated Performance & Quality Report	26.07.17	Workforce Committee deep dive on pay in relation to retention of staff in lower bands	KC	27.09.17	Completed	
10.2	Volunteering Strategy	26.07.17	Discuss with Volunteering team feedback from deep dive that in some areas staff are unsure what volunteers can and cannot do.	DB	04.09.17	Issues raised captured in the Volunteering Strategy	
15.3	Safeguarding Children Annual Report	26.07.17	Follow up with commissioners on deployment of CAMHS investment.	AR	27.09.17		
15.3	Safeguarding Children Annual Report	26.07.17	Publish annual declaration	DB	04.09.17	Completed	

Key	
	Completed
	On Track
	Some slippage
	Serious issue

TM: Tracey Moore	EMC: Executive Management Committee
SS: Susan Simpson	
KC: Kelvin Cheatle	
DB: Duncan Burton	
AR: Ann Radmore	