

Action Log prepared for the Board meeting held in public on 29<sup>th</sup> November 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.	<b>SS (KC)</b>	29.11.17	Action closed - approach to support for MEGA changed.	
15.3	Safeguarding Children Annual Report	26.07.17	Follow up with commissioners on deployment of CAMHS investment.	<b>AR</b>	29.11.17	Details were circulated to the Board by email.	
7.13	Integrated Quality and Compliance Report	27.09.17	Investigate inclusion of SECamb data for ambulance handovers	<b>RB</b>	07.02.18	SECamb contacted and details requested. Response pending.	

Key	
	Completed
	On Track
	Some slippage
	Serious issue

AR: Ann Radmore	RB: Rachel Benton
JF: Jo Farrar	JKW: Jane Wilson
TM: Tracey Moore	SBr: Sally Brittain
SS: Susan Simpson	
KC: Kelvin Cheatle	