

TRUST BOARD 31st August 2021

MATTERS ARISING FROM THE PUBLICTRUST BOARD MEETINGS

All actions raised at the Trust Board will be included on this Matters Arising action log. This will be kept and updated by the Corporate Affairs Manager. Items will remain on the list until the action is complete and there is evidence to demonstrate it.

Each month a list of matters arising will be provided with the Board papers, for report under this item. The list will not include where evidence has been provided (and therefore can be closed). Red = incomplete, amber = in progress, green = complete

Action No	Meeting date and minute ref	Action/issue	Lead	Due date	Outcome/evidence actions are not considered complete without evidence)
936	29 th June 2021 TB/21/060	Share the LD covid vaccination take up data with the Board members.	Helen Thompson	23.8.21	Complete – shared via email 18.8.21
937	29th June 2021 TB/21/071	Ensure that a senior leadership forum session on the key highlights and changes in the SO & SFIs is delivered.	Sarah Willis	23.8.21	Complete - on the SLF August Agenda
938	29th June 2021 TB/21/081	Themes from a Violence and Aggression deep dive to be discussed at QAC.	Anne Scott	27.7.21	Complete – On QAC agenda 27.7.21
939	29th June 2021 TB/21/092	Update risk 26 to reflect more clearly the current staffing risk as the issue is	Sarah Willis & Anne Scott	23.8.21	Complete - risk updated following SWC on the 27th July 2021

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		recruitment rather than safe staffing.			
940	29th June 2021 TB/21/092	Consider the CAMHS ED risk in the next ORR review.	Chris Oakes	23.8.21	Complete – as per the ORR Report
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