

TRUST BOARD 21st December 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)
945	26 th October 2021 TB/21/143	Present the findings and associated action plans from the IPC Visit to the Trust Board December meeting.	Anne Scott	21.12.21	Complete – on 21 st December Trust Board Agenda
946	26 th October 2021 TB/21/146	The percentage of vaccination uptake data to be captured in a report that feeds through QAC and will then feed up to Trust Board.	Anne Scott	17.11.21	Complete
947	26th October 2021 TB/21/147	To reference the Think Family theme within the Safeguarding Annual	Anne Scott	21.12.21	Complete

Action No	Meeting date and minute ref	Action/issue	Lead	Due date	Outcome/evidence (actions are not considered complete without evidence)
		report prior to its publication on the website.			
948					