

TRUST BOARD 31st May 2022
MATTERS ARISING FROM THE PUBLIC TRUST 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)
948	TB/22/037 29.3.22	Step Up To Great Mental Health Implementation Plan to be brought to Trust Board for an update quarterly	Fiona Myers	18.7.22	Complete – on future Trust Board work plan & agendas
949	TB/22/049 29.3.22	To bring assurance & information around caseloads and staffing capacity for medical staff to the trust board meeting.	Avinash Hiremath	18.7.22	pending
950	TB/22/056 29.3.22	Ensure that the staffing risk remains a continuous theme through the ORR and is adequately drawn out in each of the risks in the ORR.	Chris Oakes	23.5.22	Reviewed monthly to reflect risk
951	TB/22/056 29.3.22	To review and reflect the SystemOne next phase implementation to ensure	Chris Oakes	23.5.22	Reviewed monthly to reflect risk

Action No	Meeting date and minute ref	Action/issue	Lead	Due date	Outcome/evidence (actions are not considered complete without evidence)
		that all mitigations are in place and the risk is adequately represented.			
952					