

TRUST BOARD 27th September 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)
954	26 th July 2022 TB/22/103	Report on Progress of the Step Up to Great Mental Health Implementation Plan to be brought to the 27 th September Trust Board.	FM	19 th September 2022	Complete - on 27 th September agenda
955	26 th July 2022 TB/22/117	Report the compliance position on doors across the LPT estate at the next Trust Board meeting.	AS	19 th September 2022	Complete - on 27 th September agenda
956	26 th July 2022 TB/22/121	The system risk/gain share agreement to be brought to Board for awareness at the next Board development meeting.	SM	22.8.22	Complete - On the August TB agenda
957					