



TRUST BOARD 31st January 2023

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)
959	22/136	FM workstream closure report to FPC	KD	23.01.23	Submitted to December FPC. Complete
960	22/171	East Kent Maternity report to QAC	KD	23.01.23	Received at December QAC. Complete
961	22/172	Risk above tolerance level to be reviewed and commented upon in next ORR report	KD	23.01.23	Included in ORR report. Complete