

TRUST BOARD 28 March 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)
962	23/009	Kate Dyer to schedule the annual review of the risk appetite at a future Board	KD	April 2023	Pending – Not due
963	23/011	Saquib Muhammed and Sarah Willis to use the CMHT case study and transformation of mental health services as a marketing tool in recruitment of Medical and Nursing staff.	SMuh/SW	April 2023	Pending – Not due
964	23/018	Anne Scott to review the target level of hand hygiene audits and reset the 2023/24 level to give sufficient assurance of compliance.	AS	April 2023	Pending – Not due
965	23/023	Sharon Murphy to bring the 2023/24 metrics to Board meeting in March.	SM	28.03.23	On agenda