

TRUST BOARD 25th July 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 Deputy Trust Secretary. 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
967	TB/23/078	Risk 83 (EPR) It was agreed that David Williams and the Executive Team would explore and investigate the paper records issues, to include understanding who owns which part of Risk 83.	David Williams/Exec Team	August 2023	Not yet due – review is ongoing
968	TB/23/082	To schedule a board development item for community capacity and deferred visits.	Kate Dyer/Kay Rippin	August 2023	Complete – added to 22nd August 2023 agenda as a placeholder