

Council of Governors' Action Log: updated following meeting held on 14 November 2019							
Ref	Meeting Date	Agenda item	Action Point	Owner	Due Date	Status	Comments
129	24/01/2019	Quality Accounts	Results of the Audit into <i>Patient Safety - Serious Incidents</i> to be shared with Council	Paul Gilluley	Jan-20	In progress	Audit currently under way, to be completed Jan 2020 and reported in March 2020
142	09/05/2019	Staff Experience and Staff Survey 2018	Present an update on the themes identified from the campaign at a future Council meeting.	Tanya Carter	May-20	In progress	To be included in Staff Wellbeing strategic item, planned for May 2020
146	09/05/2019	NomCo Report: Confidential Item	Start a ballot for one additional members of the Nominations and Conduct Committee.	Governors and Members Office	Nov-19	In progress	Awaiting outcome of Deputy Chair Elections

In progress
 Closed