

Council of Governors' Action Log: updated following meeting held on 9 July 2020							
Ref	Meeting Date	Agenda item	Action Point	Owner	Due Date	Status	Comments
129	24/01/2019	Quality Accounts	Results of the review into <i>Patient Safety - Serious Incidents</i> to be shared with Council	Paul Gilluley	Jan-21	In progress	Deferred from January 2020 due to C19
147	16/1/2020	Strategic Item: Discharge	Feed back Trust response to Governor discussion	Paul Gilluley	Mar-21	In progress	delayed due to Covid-19
150	16/1/2020	Strategic Update	Update on health care delivery systems	Richard Fradgley	Nov-20	In progress	on Forward Plan
153	09/07/2020	Shaping the Future	Present an update on this Workstream	Richard Fradgley Amar Shah	Sep-20	Closed	on Agenda for September 2020
154	09/07/2020	Covid-19 Update	Present an update on all Workstreams	Paul Gilluley	TBC	In progress	TBC with Paul Gilluley
155	09/07/2020	Covid-19 Update	Request to provide Covid -19 data by borough	Norbert Lieckfeldt	Sep-20	In progress	
156	09/07/2020	Covid-19 Update	Update on delay of Antibody test results for staff following meeting with CCG	Tanya Carter	Sep-20	In progress	
157	09/07/2020	Race and Privilege	Update on the work around race and privilege	Lorraine Sunduza	Mar-21	In progress	
158	09/07/2020	Update: Annual Report and Accounts 2019-2020	Governor Development session on accounts and to discuss the auditor's letter	Steven Course	Sep-20	Closed	Session held on 3 September with Steven Course and Anit Chandarana
159	09/07/2020	Update: Annual Report and Accounts 2019-2020	Pass on Council's appreciation and acknowledgement to finance team	ML/Steven Course	Jul-20	Closed	
160	09/07/2020	Training and Development Self-Assessment	Governor Skills Audit for Training and Development Plan to be refreshed after elections	NL	Jan-21	In progress	

In progress

Closed