

PUBLIC ACTION LOG 2018

Ref	Subject	Action Required	Owner	Date Raised	Date Due	Progress/ Comment	Date Completed
CM/12/18/04	Safeguarding alerts incident – Report of the independent review	Secretariat to work with Risk Management colleagues to ensure that consideration of risk and risk culture is included in the Audit & Corporate Governance Committee (ACGC) forward work plan.	Secretariat	12/12/18	20/02/18	Initial discussion scheduled for ACGC on 31 January 2019	31/01/19
CM/12/18/05	Executive Team report	Presentation of quarterly performance report to be reviewed to ensure data is effectively presented in a clear and transparent way and aligned with the change programme.		12/12/18	20/02/19	Ongoing as part of presentation of performance data / change portfolio	
CM/12/18/06	Executive Team report: Hillgreen Care Ltd prosecution	AS/ DW to provide more detailed information on the register of potentially violent persons	Deborah Westhead	12/12/18	20/02/19	Briefing provided on 28 January	28/01/19
CM/12/18/08	Healthwatch England (HWE) update	IR to arrange for HWE Annual Report to be mailed to Board	Imelda Redmond	12/12/18	13/12/18	Report uploaded to Boardpad	12/12/18

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Any other business	Question submitted to Board	Peter Wyman to provide a written response to Robin Pike to question submitted in advance of the meeting	Peter Wyman	12/12/18	17/01/19	Response sent on 18/12	18/12/18