

PUBLIC ACTION LOG 2019

Ref	Subject	Action Required	Owner	Date Raised	Date Due	Progress/ Comment	Date Completed
CM/12/18/05	Executive Team report: Performance 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.	Kirsty Shaw	12/12/18	20/03/19	Introduction of new reporting tool (as referenced in recent reports). Change portfolio and the Business Plan KPIs will become basis for future reporting.	20/03/19
CM/02/19/04	Executive Team report: Detention of children and young people with learning disabilities and/or autism inquiry	Information reported to the inquiry and inquiry terms of reference to be shared with Board	Ellen Armistead	20/02/19	20/03/19		