

Board of Directors

Action Log - Public Meeting

Date of meeting	Agenda item	Item	Action	Lead Officer	Timescale/ Deadline	Comment/ Feedback from Lead Officer	Action
<b>2020</b>							
08/12/2020	2020/52	Waiting List Initiatives [WLI] Review of Policy	Review the Waiting List Initiatives [WLI] policy and previous reviews. Further request for the action to be carried forward to May to allow for the work relating to this matter to be completed.  Item to be taken to ARAC on 21 July 2021	MD	11/02/2021 06/05/2021 21/07/2021	<b>07/01/21</b> - AR & RB to table a paper at BoD on 11/02/21 on the use of Waiting List Initiatives [WLI] with particular reference to Covid-19.x <b>05.08.21 update: Item (100/21) discussed at ARAC - Mr Steyn will produce a separate procedure document for review by executive directors, in order to move this on.</b>	Recommend to close
<b>2021</b>							
08/07/2021	178/21	Clinical Negligence Scheme for Trusts (CNST)	Board members to be provided with a confirmatory email when the Trust's CNST submission has been made	Prog Director Maternity Ass	22/07/2021	Action complete - email circulated following submission	Recommend to close