Board of Directors

Action Log - Public Meeting

Date of meeting	Agenda item	ltem	Action	Lead Officer	Timescale/ Deadline	Comment/ Feedback from Lead Officer	Action
2021	2020						
05/08/2021	222/21	The Ockenden Report - Progress Report	Risk Log to be taken to Maternity Assurance Committee and Board (arising from requirement to assess increased risk if deadlines for completion are extended)	PDMA	28/09/2021	This action has now been somewhat negated through discussion at MTAC. There is no separate action log as such, as the latest version of the OR action plan is used each time to discuss any risks and address them. Confirmation from Mike Wright that there have not been any adverse impacts of outcomes as a consequence of any of the actions breaching their original delivery date	close