Board of Directors **Action Log - Public Meeting**

Log number	Date of meeting	Agenda item	Item	Action	Lead Officer	Timescale/ Deadline	Comment/ Feedback from Lead Officer	Action
2021								
3	09/12/2021	305/21	GoSW Report	Assurance requested from the DoN that monitoring was taking place of the working hours of other patient facing staff (ie not just Jnr Drs via GoSW). DoN undertook to raise with the DoPD and advise accordingly	DoN	01/02/2022	DoPD provided comprehensive detail/assurance to DoN, which was forwarded to the Chair, who had sought assurance on behalf of the Board	Recommend to close
2022								