

**WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST  
PUBLIC TRUST BOARD ACTION SCHEDULE – JUNE 2018**

**RAG Rating Key:**

<b>Completion Status</b>	
	Overdue
	Scheduled for this meeting
	Scheduled beyond date of this meeting
	Action completed

Meeting Date	Agenda Item	Minute Number (Ref)	Action Point	Owner	Agreed Due Date	Revised Due Date	Comments/Update	RAG rating
8-5-18	Safer Staffing	11/18/3	Present the report in relation to Birthrate plus in July	VM	July 2018			
8-5-18	Safer Staffing	11/18/3	Review red flags and numbers of incidents (doubled red flags and halved number of incidents)	VM	July 2018			
8-5-18	Cyber security	12/18/2	Revise the template front sheet in respect of assurance	KS	July 2018			
8-5-18	Financial performance report	10/18/1	Insert supplementary information into slide 7	JR	May 2018		Action completed	
8-5-18	Gender Pay Gap	11/18/2	Review the Consultant Excellent Awards Policy and take to the People and Culture Committee	TR	July 2018		Transferred to P&C Committee. Action closed	