

RAG Rating Guide

Red	Red - Action date passed - action not complete
Orange	Orange - Action not on target for completion by agreed/revised date
Yellow	Yellow - Action on target to be completed by agreed/revised date
Green	Green- Action complete
Blue	Blue - Action to be removed and replaced by subsequent action

Meeting	Date Raised / Action Ref	Action	Update	Original Target Date	Revised Target Date	RAG Rating	Lead	Status (Open or Complete)
Board	PHW 26/11/2020 183/2020 Integrated Performance Report	Quality Indicators: Exploration of the possibility of collating all COVID-19 related data to provide the Board with one overview position.	Logistics of the request being considered, update will be provided to the Board in due course	25/02/2021		Yellow	HG	In progress
Board	PHW 28/01/2021 213.3/2021 Integrated Performance Report	<u>Quality Indicators</u> Future Quality reports would headline the themes of complaints received, to support learning and improvement.	Action due for 25 March 2021 Board meeting	25-Mar		Yellow	RB-W/SS	In progress
Actions to be closed at 25th February Open Board meeting								
Board	PHW 17/12/2020 202.1/2020 Chief Executive's Report	The Board would be updated on the position of the national screening programmes as it became clearer.	Update 28.01.21 Report scheduled to QSIC Committee on the 9 Feb, further updates will be provided to the Board in due course. Update 25.02.21 QSIC took a substantive update at their meeting on the 9 Feb, Committee report due to Board 25 March 2021	25/02/2021		Green	TC	Complete
Board	PHW 17/12/2020 202.1/2020 Chief Executive's Report	Review of data sources used in the latest Marmot review.	Update: 28.01.21 Review will be led by SB's directorate and will provide a summary report for the end of February Update - 25.02.21 Reviewpaper circulated via email	25/02/2021		Green	MB (SB)	Complete
Board	PHW 17/12/2020 203/2020 Novel Coronavirus COVID-19 General Update	Test, Trace and Protect PHW to look at role as part of a wider messaging network.	This action will be taken forward in due course and an update provided to Board	25/02/2021		Green	TC	Complete
Board	PHW 28/01/2021 213.3/2021 Integrated Performance Report	<u>Screening Services</u> The effect on the bowel screening pathway of extended colonoscopy timescales to be considered further at the next Quality, Safety and Improvement Committee	QSIC took a substantive update at their meeting on the 9 Feb, Committee report due to Board 25 March 2021	09/02/2021		Green	KE/AJ	Complete
Board	PHW 28/01/2021 213.3/2021 Integrated Performance Report	<u>Screening Services</u> QSIC were also asked to consider the comparative position with other UK countries and whether the backlog was affecting all community groups equally.	QSIC took a substantive update at their meeting on the 9 Feb, Committee report due to Board 25 March 2021	09/02/2021		Green	KE/AJ	Complete
Board	PHW 28/01/2021 213.6/2021 Gender Pay Gap report 2019/21	The People Advisory Group to have oversight of the action plan.	Action noted and added to schedule for the Group			Green	MM/NL	Complete
Private Board	PHW 28/01/2021 PM220/2021 Health Protection Report (non COVID)	Health Protection (non-COVID) This report to be included as an agenda item on a bi-monthly basis from now on.	Item added to the forward look, next due March 2021			Green	ED	Complete