

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	Lead	Status (Open or Complete)
Board	PHW 25/02/2021 225.1/2021 Chief Executive's Report	The chairs and lead executives of QSIC and POD to determine the exact assurance arrangements.	25.3.21 Update - item in progress, action not yet due	30-May		KE/RB- W//AJ;M M/NL	In progress
Items recommended for closure at Board meeting 25 March 2021							
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.	25.2.21 Update - Action due for 25 March 2021 Board meeting 25.3.21 Update - Increased narrative will be incorporated into future performance reports and then into future developments of the dashboard. Action proposed to be closed on this basis	25-Mar		RB-W/SS	Complete