

Progress of actions arising from the Trust Board meeting held on Thursday 9 October 2025

Item No	Minute Ref:	Action	Lead	By When	Progress Update	RAG status*
9 October 2025						
1		Matters Arising: Board Action Log To share details with Trust Board members, when available, regarding developments of the Fragile X Hub.	CE R Mitchell	TB 13.11.25	A verbal update will be provided at the next Trust Board meeting.	4
2		Staff Story – Black History Month To give consideration to and take action as appropriate regarding the points made in the story regarding individualised career development plans.	CPO C Teeney	TBC	Update to be provided at the meeting.	
3		Integrated Performance Report To share the PAS optimisation plan with Ms H Kotecha, chair, Healthwatch.	GCDIO W Monaghan	Immediate	A PAS progress update has been shared with Ms H Kotecha.	5
4		UHL Green Plan 2025 – 2028 Approval To edit and update the Chief Executive introductory remarks in the Plan.	CE R Mitchell/ DoE,F&S B Widdowson	Immediate	Complete.	5
12 June 2025 (approvals recorded in the formal minutes only)						
1	144/25/3	Integrated Performance Report (M1) To provide an update to the Quality Committee regarding actions to address MRSA bacteraemia following the multi-professional summit which is looking into this issue.	CN J Hogg	QC 27.11.25	To be reported as part of the Trust Infection Prevention Assurance Committee / Infection Prevention Governance Update.	4
2	146/25/1	Resident Doctor – Guardian of Safe Working To include further details in a future report regarding high levels of exception reports in Respiratory Medicine.	MD A Furlong	TB 11.12.25	To be reported as part of the next quarterly update from the Guardian of Safe Working.	4
8 May 2025 (approvals recorded in the formal minutes only)						
4	112/25/1	Freedom to Speak Up - Q4 and Annual Report To provide a progress report to the PCC on the recommendations made and provide an update through the escalation report to the Board	DCLA B Cassidy	PCC 27.11.25	To be scheduled accordingly.	4

* Both numerical and colour keys are to be used in the RAG rating. If target dates are changed this must be shown using ~~strike through~~ so that the original date is still visible.

RAG Status Key:	5	Complete	4	On Track	3	Some Delay – expected to be completed as planned	2	Significant Delay – unlikely to be completed as planned	1	Not yet commenced
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