

### 2025/26 Action Tracker - Public Board - 31 July 2025

Action Item	Date	Meeting	Agenda No.	Agenda Item	Action Required	Person Responsible	Committee	Date action to be addressed by	Comments
1	29 May 2025	Public	10.1	IQPR	To share the Diagnostics deep dive report, previously received by the F&P Committee, with the Trust Board to provide assurance on Diagnostic waiting times.	Jo Bray/ Sudharsan Suriyakumar	No	31 July 2025	Diagnostic deep dive report shared - emailed 4 July 2025.
2	29 May 2025	Public	12.4(ii)	Violence Prevention & Reduction	To send a letter of thanks to the West Yorkshire Police Officers involved in the Alpine model implementation	Linda Pollard	No	31 July 2025	Letters send the week following the Board meeting
3	29 May 2025	Public	15.1	Guardians of Safe Working Annual Report	To share exception reporting data with Clinical Directors, Clinical Leads and arrange a meeting between the Guardians and this leadership group to support a culture of appropriate exception reporting.	Magnus Harrison	No	31 July 2025	The Guardians only share anonymised data (trends) in exception reporting. They can discuss individual reports with CDs and supervisors in CSUs but this will change with the new guidance. New national rules, being implemented in the autumn, we won't be able to share anything with CDs/LCs that would identify the trainee
4	29 May 2025	Public	15.1	Guardians of Safe Working Annual Report	Guardians of Safe Working Hours to attend the next General Managers' meeting to support engagement and reinforce key messages around exception reporting.	Clare Smith/ Anju Aggarwal/ Santhosh Sundararajan	No	31 July 2025	Anju Aggarwal and Santhosh Sundararajan attended the GMs meeting on 27 June 2025
5	29 May 2025	Public	15.2(i)	FtSU Annual Report	To explore organisations with higher levels of reporting (no. of cases brought to FtSU Guardians), to identify learning opportunities and best practices.	Alan Sheppard/ Jo Bray	No	31 July 2025	Q4 data on large trusts with higher numbers of cases in the same region has been shared with the Trust Board.