

2026/27 Action Tracker - Public Board - 30 July 2026

Action Item	Date	Meeting	Agenda No.	Agenda Item	Action Required	Person Responsible	Committee	Date action to be addressed by	Comments
1	28 May 2026	Public	8.3(i)	Well-led Improvement Update	SD to provide GT with further context to the Trust's stance on detriment within the FtSU agenda	Suzanne Dunkley	N	30 July 2026	Have met to discuss detriment and also protection for colleagues who raise harassment claims when they believe they have had vindictive claims raised against them. Both of these escalations were previously led by the NGO but this has now disappeared.
2	28 May 2026	Public	8.3(ii)	Perinatal Improvement Update	Board members to reflect if they were receiving appropriate assurance through the current PIAC reporting structure	All	N	30 July 2026	Monthly NED meeting Corp Gov jigsaw shared to map out flow of triangulation of reporting for Board members. PIAC Cttee Chairs report with triple A reporting in place. Planned review of Cttee in autumn (report once on tracker - on going work for review)
3	28 May 2026	Public	13.2	Integrated Accountability Framework	Follow-up discussion outside of the meeting regarding the IAF and what further assurance the NED Team would require	Brendan Brown, Mark Burton, Andrew Greenwood	N	30 July 2026	NEDs to follow up with Brendan Brown directly as required
4	28 May 2026	Public	13.2	Integrated Accountability Framework	Consider how the Board could take the opportunity to engage directly with CSU Leaders	Antony Kildare	N	30 July 2026	Antony Kildare & Brendan Brown discussed. No engagement planned at this time as revised Weekly Exec Board (WEB) structure in place for on-going engagement with CSUs and Corp Functions