

2025/26 Action Tracker - Public Board - 26 March 2026

Action Item	Date	Meeting	Agenda No.	Agenda Item	Action Required	Person Responsible	Committee	Date action to be addressed by	Comments
9	29 January 2026	Public	8.2	Board Assurance Framework	BAF controls to be updated to remove reference to dissolved Committees	Execs	Board	26 March 2026	Reviewed and update presented at 8.2
10	29 January 2026	Public	8.4	Perinatal Update	next update to include focus on the progress against the Perinatal Improvement Plan and assurance of their trajectory for completion.	Magnus Harrison	PIAC	26 March 2026	update to be presented at 8.3(ii)
11	29 January 2026	Public	13.1	Planning 2026/27	A copy of the final plan to be shared with the Board	Jenny Ehrhardt	N	26 March 2026	An Extra-Ordinary Board meeting was held 11/02/26 to review the final draft plan prior to submission