2026/27 Action Tracker - Public Board - 26 November 2026

Action Item	Date	Meeting	Agenda No.	Agenda Item	Action Required	Person Responsible	Committee	Date action to be addressed by	Comments
8	24 September 2026	Public	7	Chief Executive's Report	Impact of mental health presentations to be reported via F&P and QAC	Tim Hiles	F&P and QAC	26 November 2026	Incorporated into existing reporting and governance arrangements for both Cttees
9	24 September 2026	Public	8.1(ii)	Board Assurance Framework	the next iteration be circulated in advance of the formal Board papers to allow Board members time to digest the information	Mike Harvey	N	26 November 2026	Update include at agenda item 8.1
10	24 September 2026	Public	8.2(i)	NHS Alliance (NHSA) External Well-led Review Phase 1	Provide some examples of strong reports on social media sentiment	Mike Gill	N	28 January 2027	Report on tracker once
11	24 September 2026	Public	8.3	Well-led Improvement Update	Agreed actions from the NHSA Well-led review to be incorporated into the Well-led improvement plan	Vickie Hewitt/ Jo Bray	N	26 November 2026	Update provided at agenda item 8.2
12	24 September 2026	Public	8.4	Leeds Independent Review into Maternity and Neonatal Services	This agenda item to be a written report moving forward	Craig Brigg	TBC	26 November 2026	Completed and report provided at agenda item 8.4
13	24 September 2026	Public	8.4	Leeds Independent Review into Maternity and Neonatal Services	Ongoing assurance of progress against the Thirlwall recommendations to be provided via QAC and PIAC structure and reported to Board	Elizabeth Garthwaite/ Beverley Geary	QAC/ PIAC	26 November 2026	Added to workplans and update report to Board at item 10.7