

Trust Board - Action Log - Public session						
Open Actions						
Last Update: 14 May 2025						
Action Identifier	Date Identified	Action Required	Lead	Date Due	Update	Status
6.4 (II) Integrated Governance Report	29/01/2025	The Chief Nurse to review current targets within the assurance reporting framework set for the PALs (Patient Advice and Liaison service) team.	Kate Howard	16/07/2025	14-05-2025: The indicators have been reviewed and a new set have been put forward for inclusion within the new board assurance framework.	Recommend closure 21-05-2025