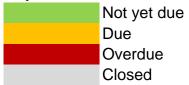
South East Coast Ambulance Service NHS FT action log

Meeting Date	Agenda item	Action Point	Owner	Target Completion Date	Report to:
26.10.2017	111 17 2	The Board to agree the 2018/19 IPR in February	Board	23.02.2017	Board
29.11.2017	128 17	SL to explore how to obtain external verification of our safeguarding processes	SL	23.02.2017	Board
29.11.2017	130 17 4	Interim demand and capacity report to be considered by the finance and investment committee in January 2018.	DH	18.01.2018	FIC
29.11.2017	132 17	QPS committee to explore the link between performance and patient outcomes	PL	ТВС	QPS
29.11.2017	132 17 6	Finance Committee to review the finance report(s) to establish how they can include a forward view on the Trust's cash position, to help ensure more informed investment decisions.	DH	ТВС	FIC
11.01.2018	144 17 7	QPS Committee to review the use and impact of the Demand Management Plan over the Christmas and New Year period	JG	08.03.2018	QPS
11.01.2018	146 17 8	WWC to establish the extent of the issue picked up by the Audit Committee, relating to EOC staff being abused by other professionals.	JG	08.03.2018	wwc
11.01.2018	117 17 10	The Board to receive a paper in February on the high turnover rates across each directorate to understand the cause and the action taken to improve this.	SG	23.02.2018	Board
25.01.2018	162 17 12	Principles supporting the Patient & Staff Safety Leadership Walk Rounds policy to be reviewed, before coming back to the Board.	SL	27.03.2018	Board

25.01.2018	162 17	Board to receive a paper in the summer, setting out the totality	PL	TBC	Board
	13	of the Trust's governance structure. An outline plan of what is to			
		be prepared to be agreed by the Audit Committee.			

Key



Status:	Comments / Update
(C, IP,	Onlinents / Opuate
R)	
С	The IRP is in development with the
	latest version before the Board on
	23.02.2018
С	SL confirmed he sent the review and
	strategy to the NHSI safeguard lead
	and is awaiting feedback.
С	SE confirmed in January that as EOC
	has been added to the scope the
	findings will be available now in April.
	The findings are they are known was
	reviewed by the Finance & Investment
	Committee on 05.03.2018.
С	This has been added to the QPS
	Committee agenda forward plan
IP	
	0 11 1 05 00 0040
С	Considered on 05.03.2018.
C	Considered on 05.03.2018 - no
C	evidence was established and staff
	were encouraged to report any such
	incidents, should they occur.
	incluents, should they occur.
С	On agenda 27.03.2018 as part of the
	IPR
С	On agenda 27.03.2018

IP	