

University Hospitals of Leicester NHS Trust
Progress of actions arising from the Trust Board meeting held on Thursday 13 July 2023

Item No	Minute Ref:	Action	Lead	By When	Progress Update	RAG status*
13 July 2023						
1	209/23/3	Integrated Performance Report – M2 To discuss outwith the meeting how best to recognise the significant undertaking of staff in managing the access targets and waiting lists, particularly against the background of industrial action.	TC / OPC NED C J MacDonald / M Williams	Immediate	This matter is currently under discussion and an update will be provided in the Matters Arising Log to the September 2023 Trust Board meeting (as confirmed via email from the Trust Chair on 3.8.23).	4
2	210/23/3	Perinatal Surveillance Scorecard To give consideration to the elements to be included within future iterations of the perinatal surveillance scorecard to the public Trust Board in terms of wider data that will provide additional context.	CN	For Aug 23 TB mtg	Health equalities data to form part of perinatal surveillance scorecard (as confirmed via email from the Chief Nurse on 14.7.23).	5
3	212/23/1	Escalation Report from Reconfiguration and Transformation Committee To dedicate time at a future Trust Board Development Session to consider the Trust's plans in terms of reconfiguration and transformation.	DCLA / DCE	For future TBDS	Scheduled for the Trust Board Development Session in December 2023 (as confirmed via email from the DCLA on 2.8.23).	5
7 April 2022						
2	70/22/3	Integrated Performance Report – Month 11 To share a thematic summary of staff exit interview data with Trust Board members (when available).	DCPO / CPO C Teeney	When available – after July 23 PCC mtg	Data for the first three months of the new financial year will be available in July 2022. The work of the People Services team has been prioritised to ensure that resources are deployed to address the most pressing needs affecting our colleagues. As such this work on exit interviews has been paused until April 2023. Latest update: - this work has now commenced and will report to PCC in July 2023 (as confirmed by the Chief People Officer via email on 28.3.23).	4

* Both numerical and colour keys are to be used in the RAG rating. If target dates are changed this must be shown using ~~strike through~~ so that the original date is still visible.

RAG Status Key:	5	Complete	4	On Track	3	Some Delay – expected to be completed as planned	2	Significant Delay – unlikely to be completed as planned	1	Not yet commenced
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