RAG Rating/Status

At risk	Red - Action date passed or revised date needed
On track	Yellow - Action on target to be completed by agreed/revised date
Complete	Green- Action complete
No longer needed	Blue - Action to be removed and/or replaced by new action

QUALITY, SAFETY AND IMPROVEMENT COMMITTEE								
Meeting Item Reference	**Action Reference**	**Lead**	**Meeting Item Title**	**Details of action**	**Update on progress**	**Original target date**	**Revised target date**	**RAG rating/Status**
OPEN ACTIONS FOR REVIEW								
QSIC 2024_05_20/3.3	QSIC 2024/05	LB	Quality Governance Performance Update	Following discussion on the work underway in the People and OD directorate around worforce culture, CB commented on the work around communications and the role out of customer training, and how we engage with people with disabilities. DC referenced the synergy with the People and OD Committee and agreed to add it to the agenda of the next Cross-Committee Working Group.	**18/07/2024**: This will be taken forward at the next meeting planned for September. Request change of date to September	**24/07/2024**	**16/09/2024**	At risk
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								
None								
ACTIONS RECOMMENDED TO BE CLOSED AT (24 JULY 2024) MEETING								
None								