

NHS Shetland Board Action Tracker

(completed actions reported to the Board as complete or those delegated to standing committees have been removed)

	Date	Reference in Minutes	Action	Exec Lead	Status	Progress (RAG)
1	06/10/20	2020/21/31	Covid-19 status update at Board Meetings	SL	IN PROGRESS	
2	15/12/20	2020/21/59	Formal update on Psychological Therapies Service to be presented in March 2021	BC	COMPLETE	Update presented to the Audit Committee on 28 Sept 2021
3	16/2/21	2020/21/83	Share information on Remuneration Committee training with board members	GR/LH	IN PROGRESS	
4	25/6/21	2021/22/43	Progress the creation of a new Finance and Performance Committee	CM	IN PROGRESS	

Key: Red: The action has not yet commenced / there may be an issue beyond the control of the owner

Amber: The action is in progress /action may need to be taken to resolve an issue

Green: The action is progressing as planned (no risk)

Blue: Complete – to be removed from tracker

Action owners: GR Gary Robinson, MD Michael Dickson, KC Kathleen Carolan, CM Colin Marsland, IS Ian Sandilands, LH Lorraine Hall, SL Susan Laidlaw, BC Brian Chittick, KB Kirsty Brightwell, LW Lisa Watt, CH Carolyn Hand, RMG Risk Management Group