

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	12/12/23	2023/24/82	Board Members to receive the latest monthly financial information to allow them to see the up-to-date financial position as soon as available	DoF	COMPLETE	DoF forwarded to board members on a monthly basis

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, KC Kathleen Carolan, CM Colin Marsland, LH Lorraine Hall, SL Susan Laidlaw,
BC Brian Chittick, KB Kirsty Brightwell, LF Lucy Flaws, LB Lawson Bisset, LW Lisa Watt, CH Carolyn Hand,
LA Lorraine Allinson, RMG Risk Management Group