

## 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	13/2/24	2023/24/110	Ascertain who has responsibility for upgrades to the electricity supply on Fair Isle (in order to support use of electric vehicles)	DCH&SC	COMPLETE	Local media have since reported on this issue. Sources of funding would require to be sourced through the local authority.
2	30/4/24	2024/25/07	Incorporate feedback into a future Quality Report from radiographers and other AHPs who came to Shetland to have learning placements	KC	IN PROGRESS	
3	30/4/24	2024/25/10	Strategic Risk Register: Additional wording to be added to the descriptor for Cyber risk to include the potential for compromising patient confidential information risk	RMG	IN PROGRESS	
4	30/4/24	2024/25/12	Strategic Delivery Plan: - Strengthen the narrative around Early Years and LF to liaise with Professor Carolan around the scope of particular programmes - Highlight the increased national focus on Value Based Health and Care	LF	IN PROGRESS	To also be incorporated into the Annual Operating Plan
5	25/6/24	2024/25/39	Quarterly Performance Report - define reporting rates in statistics (ie. per 1000 or 100,000) - share ABI presentation with members of Shetland Children's Partnership	LF	IN PROGRESS	On agenda
6	25/6/24	2024/25/40	Digital Strategy – dedicate time at a future BDS to discuss themes in detail	BC/CC	IN PROGRESS	Provisionally scheduled for BDS on 17 Sept 2024

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, JR Jo Robinson, LF Lucy Flaws, CC Craig Chapman, DW David Wagstaff, LW Lisa Watt,

CH Carolyn Hand, LA Lorraine Allinson, RMG Risk Management Group