

Agenda item 1.iv

**Board of Directors - Part I
Action Checklist
Following: 05 September 2024 Meeting
Reporting to: 07 November 2024 Meeting**

Ref	BoD mtg	Agenda No.	Issue	Responsible Director	Action Taken	To Agenda/ Action Date
10/24	03 Oct 24	2.ii.b.f	<p>Medical Revalidation Annual Report 2023/24</p> <p>IS to provide clarification on the total number of unapproved missed appraisals by doctors</p>	IS	The total number of unapproved missed appraisals was 0. This was amended in the submitted report to NHSE.	12/24
09/24	03 Oct 24	2.ii.b.h	<p>Medical Revalidation Annual Report 2023/24</p> <p>To provide a more detailed version of the GMC Trainee Survey to the November 2024 Workforce Committee which includes a junior/resident doctor perspective, such as the Guardian issues.</p>	IS		12/24
08/24	06 June 24	1.iii	<p>Matters Arising and action list</p> <p>To update the Board on DrDoctor and how it was helping the Trust's operational processes.</p>	HMc	Verbal update to be provided	09/24 11/24