

## Mid-Nottinghamshire PBP Board Action Tracker

Key	
Red	Action Overdue
Amber	Update Required
Green	Action Complete
Grey	Action Not Yet Due

Item No	Date	Action	Committee	Sub Committee	Deadline	Action Lead	Progress	Rag Rating
ICP/20/163.1	19/08/2021	Communications to be circulated to the local communities to share news of the recent good work achieved by the MN ICP.	ICP Board	None	18/11/2021	R Munton	Work needs to form part of the terms of reference for the ICP Communication and Engagement Forum. <b>21/10/21</b> - Further discussions to be held regarding communications and publicity - for update at November's meeting. <b>19/11/21</b> - Item on the agenda. Comm's paper presented at Exec which will be supported by SFH, DA's Team and LP. <b>10/01/22</b> Meeting held with Communication Leads to determine the next steps required to progress the PBP approach to communications, 9 actions identified and will form part of the Board agenda 20.01.22	Green
ICP/20/187	18/11/2021	Members who have not regularly attended the board to be followed up.	PBP Board	None	20/01/2022	R Munton & H. Barsby		
ICP/20/188	18/11/2021	December meeting to focus upon transition and PBP arrangements. December Board stood down so carried over to the January meeting.	PBP Board	None	20/01/2022	K Towndrow	Item on the agenda for the 20.01.22	Green
ICP/20/189	18/11/2021	Update on the funding for the Falls Vehicle Pilot to be shared.	PBP Board	None	20/01/2022	S Draycon & L Palmer		
ICP/20/190	18/11/2021	Objectives updates to be provided in an improved format for subsequent Board meetings.	PBP Board	None	20/01/2022	D Carter	Format to be reviewed with partners ahead of the next Board update currently scheduled for February 22	Amber
ICP/20/191	18/11/2021	A glossary of terms to be pulled together to share with members regarding the changes in preparation for April 2022.	PBP Board	None	20/01/2022	D Ainsworth	Item on the agenda for the 20.01.22	Green
ICP/20/192	18/11/2021	A pictorial document to be produced to describe the architecture of the partnership and roles in preparation of April 2022.	PBP Board	None	20/01/2022	L Palmer	Development of the pictorial document to support our PBP architecture will form part of the Board workshop sessions on developing our PBP for the future from January 22 onwards	
ICP/20/193	18/11/2021	Completion of the actions identified to support our approach to communication and engagement, deadline all completed by June 22	PBP Board	None	Jun-22	D Ainsworth & L Palmer		Amber