

ACTION LOG

BOARD MEETING IN PUBLIC
6 June 2024

Actions are RAG rated as follows:

ON TRACK
 Action on track to complete

OFF TRAJECTORY
 Action is behind schedule

DUE DATE PASSED
 Action not completed by the due date

NOT YET DUE
 Action is not due for completion

COMPLETED
 Action completed
 Proposed for closure

Meeting Date	Action Ref	Minute Ref./ Heading	Action	Lead	Action due date	Update on current position/ Progress	RAG Rating	Evidence of completion
26-Mar-24	B01/24	5.4 Self-Effectiveness Review Reports	The Board Self-Effectiveness Review to be put together, and an action plan developed in response to the themes for discussion at the meeting in June.	Silena Dominy	Jun-24	On the agenda - Proposed for closure		