

ACTION LOG

BOARD MEETING IN PUBLIC 24 September 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 Acton 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 |
|-----------------|---------------|----------------------|--------------------|------|-----------------|---|---------------|------------------------|
| | | | No actions pending | | | | | |