

Action Log

RAG Rating Guide

	Red - Action date passed - action not complete
	Orange - Action not on target for completion by agreed/revised date
	Yellow - Action on target to be completed by agreed/revised date
	Green- Action complete
	oved and replaced by subsequent action

Meeting	Action Ref/Date Raised	Action	Update	Original Target Date	Revised Target Date	RAG Rating	Lead	Status (Open or Complete)
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Completed actions - Request Committee to Close 05/05/21

Audit and Corporate Governance Committee	129.1/2021 (18/.03.2021)	External Audit The Audit Wales (all Wales) Test, Trace, Protect (TPP) report to be circulated to Committee for information.	This was circulated following the meeting to all Committee attendees.				LB	Closed
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