RAG Rating/Status

At risk	Red - Action date passed or revised date needed
On track	Yellow - Action on target to be completed by agreed/revised date
Complete	Green- Action complete
No longer needed	Blue - Action to be removed and/or replaced by new action

AUDIT AND CORPORATE GOVERNANCE COMMITTEE								
Meeting Item Reference	**Action Reference**	**Lead**	**Meeting Item Title**	**Details of action**	**Update on progress**	**Original target date**	**Revised target date**	**RAG rating/Status**
OPEN ACTIONS FOR REVIEW								
ACGC 8.2/2025.09.30	ACGC 2025/12	CB	Information Governance Quarterly Report	The Committee suggested that the FoI disclosure log on the website was out of date and required updating. CB agreed to review this with the team.	**March 2026 Update:** The date for the launch of the website (in beta vesion) has been further delayed and NQIG will not be able to update the information requested before the current deadline. An extension is requested to 30 September 2026 to allow us to complete this work. **Request extension to 30 September 2026.** **December 2025 Update:** The FOI Disclosure Log has not been updated pending the launch of the new website. Advice received from the website programme leads was to wait until the new website was up and running before updating, currently there is a backlog of around 150 to add. Suggest a reviswed target date of 31 March 2026 when the new website wil have been activated with sufficient time to add the backlog of items to the Disclosure Log. **Request Extention to 31 March 2026.**	16 December 2025	31 March 2026	**At Risk**
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								
None								
ACTIONS RECOMMENDED TO BE CLOSED AT (23 MARCH 2026) MEETING								
None								