

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
	Blue - Action to be removed 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)
Open Actions								
None								
Actions Completed (Request for Committee to close)								
QS&I Committee	14.04.21 14.6/2021	Medical Revalidation and Job Planning ED updated the Committee, the Committee suggested ED keep this matter under review, particularly the support that staff would require and wellbeing and making sure that we can be flexible in our approach to revalidation. The Committee agreed to receive a further written update at the next meeting. Action: ED	a written report is on the agenda for 16 June for the Committee's consideration.	16 06 21			ED	Complete
QS&I Committee	17.11.20 51.2/2020	Breast Test Wales Action Plan (HIW Audit) SE (HIW) informed the Committee that HIW would be monitoring the progress of the implementation of actions, and she would confirm the approach including timescales with the Committee once they were determined.	a written report is on the agenda for 16 June for the Committee's consideration.				RH	Complete