

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								
None								
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								
None.								
ACTIONS RECOMMENDED TO BE CLOSED AT (30 SEPTEMBER 2025) MEETING								
ACGC 3.1/2025.01.14	ACGC 2025/01	PD	Internal Audit	PD agreed to reconsider the rating of the Duty of Candour Report towards the end of the year when other Health Boards had been audited for their Duty of Candour.	Action Closed 9 May 2025	30 September 2025		Request Action Closed