

People and Organisational Development Committee - Action Log

RAG Rating Guide

	Red - Action date passed - action not complete
	Orange - Action not on target for completion by agreed/revise date
	Yellow - Action on target to be completed by agreed/revise 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								
People and Organisational Development Committee	21/04/2103.1	NL to communicate concern to the Business Executive Team regarding low uptake of the personal risk assessments.	Verbal update to be provided at meeting.				NL	In Progress
Completed actions - For approval to close 8 July 2021								
People and Organisational Development Committee	21/04/21 04.1	The Committee to review Terms of Reference in July meeting	ToR has been put on the July Agenda for discussion	08/07/2021			LB	Completed