

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

FORMAL BOARD									
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 FOR REVIEW - In Progress - <input type="checkbox"/>									
None.									
ACTIONS RECOMMENDED TO BE CLOSED AT 26 MARCH 2025 MEETING									
PHW 2024.11.30/4.2	PHW2024/22	CB (JM & SA)	Strategic Risk Register	Strategic Risk 1: JM/SA/CB were asked to review this risk to ensure the correct focus of this risk.	March update: This has been reviewed as part of the revised risk register presented to the Board at the March meeting. Further iterations of the risk register will be developed for JulyBoard.	26-Mar-25		Complete	
PHW 2025.01.30/3.5	PHW2025/1	LB	Summary of Corporate Policies	PV noted the out of date All - Wales Social Media Policy presented medium risk and asked that the social media local guidance which was devised to mitigate risks be circulated to the board.	March update: This has been circulated to the Board for Information. Request Action be closed.	26-Mar-25		Complete	