

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CB	Information Governance Quarterly Report	The Committee suggested that the FOI disclosure log on the website was out of date and required updating.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.	July 2026 Update: NQIG are continuing to work with the Communications Division to provide Information Governance staff with appropriate training to address the following: • Providing appropriate training for Information Governance to upload FOI records. • Developing the website to enable easy access to and retrieval of FOI records. Request extension to 31 December 2026. March 2026 Update: The date for the launch of the website (in beta version) 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 revised target date of 31 March 2026 when the new website will have been activated with sufficient time to add the backlog of items to the Disclosure Log. Request Extension to 31 March 2026.	16 December 2025	30 September 2026	At risk
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								
None.								
ACTIONS RECOMMENDED TO BE CLOSED AT 03 SEPTEMBER 2026 MEETING								
None.								