

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
7	JAC	28-Jan-20	Herts to be asked for update on the status if recommendations for Business Continuity and ICT Delivery internal audit report.	VS	Apr-20		
11	JAC	20-Apr-20	To request a full update on H&S recommendation progress.	VS	Apr-20	Completed	emailed to members
12	JAC	20-Apr-20	7F roadmap for collaboration	JH	Jul-20	Completed	emailed to members with papers
13	JAC	20-Apr-20	To provide a short brief to show the journey for each month to final accounts.	JL	Jul-20		