

BOARD MEETING ACTION LOG**OUTSTANDING ACTIONS**

Meeting Date	Action Number	Action	Timescale	Owner	Comments
21 November 2018	2018/04	Allergens incidents to be identified separately on Outcomes Report	15/05/2019	Executive	

COMPLETED ACTIONS

Meeting Date	Action Number	Action	Timescale	Owner	Comments
21 November 2018	2018/02	Review Risk Scoring of Risk 1 on the Strategic Risk Register to be reviewed by ARC	COMPLETE	Executive	Reviewed at ARC 28/11/18
21 November 2018	2018/03	Incidents risk to be articulated and considered by ARC and in due course by the board	COMPLETE	Executive	Redrafted incidents risk agreed by ARC January 2019