



Audit Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	17/19	22.01.2019	Clarification be sought as to which committee to refer the WAO primary care report.	PW	February 2019	In progress
2.	08/19	22.01.2019	Internal audit review of PROMS be deferred on condition that a high-level plan of the work required in the interim be provided to the committee chair.	RE	February 2019	In progress
3.	204/18	15.11.2018	Martin Sollis to discuss the public health resource allocation issue further with Sandra Husbands outside of the meeting.	SH	January 2019	In progress
Closed Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
4.	07/19	22.01.2019	Deadlines for updates to the audit registers be shared with the executive	AB	January 2019	Completed

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