





Urgent Health Board Action Log

Open Actions										
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status				
1.	21/21	28.01.2021	A review of the transition of Covid-19 risks onto the wider risk register as part of the process of moving from business continuity into recovery ne undertaken.	PW	February 2021	Work in Progress Agreed at Senior Leadership Team on 17 th March 2021 to consider the longer term COVID recovery risks for integration into the overall Health Board Risk Register.				
Closed Actions										
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status				
2.			Nil return							

Pending Health Board Action Log

Open Actions									
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status			
1.	32/21	28.01.2021	Feedback be provided as to why the revenue costs for the replacement linear accelerator were higher.	SHG	February 2021	Ongoing			
2.	30/21 (i)	28.01.2021	Update be provided on the issue of non-large print appointment letters	MJ	February 2021	Work in progress Enhancement request has been submitted to NWIS to modify WPAS to incorporate large print functionality - awaiting response. Also, the Health Board is pursuing a hybrid mail solution in 21/22 which would enable large print in both electronic and paper formats.			
3.	38/20	30.01.2020	An update on the 'Bay' way be received by the independent members in due course to understand the progress being made	Director of Transformation	November 2020	Session was scheduled for April 2020, however, this will be re-arranged in light on the Covid-19 outbreak.			
Closed Actions									
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status			
4.			Nil return						