

**ACTION LOG - PUBLIC****DARK GREEN** Completed and closed at BoD meeting**LIGHT GREEN** Complete / recommended to be closed at next BoD meeting**AMBER** Incomplete

Meeting Date	Minute Ref No.	Agenda Item Heading/Topic	Action to be taken	Responsible Officer	Update	Status
26/03/2020	2020/52	Waiting List Initiatives [WLI] Review of Policy	Review the Waiting List Initiatives [WLI] policy and previous reviews.	Acting Workforce Director	<b>28/09/20</b> - WLI policy to be signed off in November 2020 by the JNC and the actions from the audit are scheduled for completion by the 31/03/21.	Open