Board of Directors

Action Log - Public Meeting

| Date of meeting | Agenda item | Item | Action | Lead Officer | Timescale/ Deadline | Comment/ Feedback from Lead Officer | Action |
|-----------------|---------------|------|--|-----------------|------------------------|---|--------|
| | 2020 | | | | | | |
| 08/12/2020 | 1 /11 /11/5 / | | Review the Waiting List Initiatives [WLI] policy and previous reviews. | MD | 06/05/2021 | 07/01/21 - AR & RB to table a paper at BoD on 11/02/21 on the use of Waiting List Initiatives [WLI] with particular reference to Covid-19. | Open |
| | | | Further request for the action to be carried forward to May to allow for the work relating to this matter to be completed. | | | | |
| 2021 | | | | | | | |
| | | | | | | | Open |
| | | | All other actions complete and closed, or moved to the board planner for planned action. | | | | Open |
| | | | | | | | Open |
| | | | | | | | Open |