



ROLLING ACTION LOG				
MEETING DATE	ITEM FOR DISCUSSION	ACTION REQUIRED	RESPONSIBLE PERSON	DUE DATE
ACTIONS LIST				
19.04.23	Item 9 – Internal Audit Follow Up Summary Report	To confirm the arrangements associated with the introduction of the Fatigue Management Policy.	AL	12.07.23
12.07.23	Item 5 – Microsoft 365 (M365) Project Rollout Review	To provide an update on the actions raised within the Microsoft 365 Project Rollout Review at the next Audit Committee meeting	AL	26.09.23