

Summary of BOB ICB Board Meeting Actions

Version: 19 September 2023 – Board in Public

1. OPEN ACTIONS (0)

No currently open actions.

Ref.	Board	Item	Action	Owner	Update	Target / Status
1.	-	-	-	-	-	

2. CLOSED ACTIONS (1)

Actions which were marked closed in previous registers are no longer included.

Ref.	Board	Item	Action	Owner	Update	Target / Status
1.	18/07/23	10) Risk – Board Assurance Framework/ Corporate Risk Register Review	Finance Risk to be further reviewed.	CM	Included in Item 13 (Risk Report) of the Board Papers for 19 September 2023.	-