

RAG Rating/Status								
At risk	Red - Action date passed or revised date needed							
On track	Yellow - Action on target to be completed by agreed/revised date							
Complete	Green- Action complete							
No longer needed	Blue - Action to be removed and/or replaced by new action							
FORMAL BOARD								
Meeting Item Reference	Action Reference	Lead	Meeting Item Title	Details of action	Update on progress	Original target date	Revised target date	RAG rating/Status
OPEN ACTIONS FOR REVIEW								
None								
OPEN ACTIONS FOR REVIEW - In Progress								
PHW 2026.03.26/4.2	2026/04	IB	Latest Public Health Overview	He confirmed the work was being shared with Welsh Government colleagues, including the Chief Medical Officer, to support a joined-up consideration of evidence, prevention and healthcare impacts. IB noted an update of this research would be brought to the Board	In Progress, an update will be provided when available.	28/09/2026		On Track
ACTIONS RECOMMENDED TO BE CLOSED AT 30 JULY 2026 MEETING								
PHW 2026.05.28/4.3.2	2026/8	LB/MK	Integrated Performance Report and Finance Reports - Month 1	In respect to Eye Screening, PB concluded that a deeper review of the impact of screening delays on downstream services would be helpful, initially through QSIC, with consideration thereafter as to whether a wider Board deep dive was required. MK agreed that further detail could be developed on tolerable delay and treatment impact.	July Update: This has been reviewed and will be incorporated into the next update to QSIC on Screening.	30/07/2026		Complete