

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
2024-019	JAC	30/07/2024	JH to consider developing a structure chart for the primary benefit of those working within the controls structure, to further demonstrate the importance and inter connections of each contribution.	JH	Jul-25		05.11.24 JH also looking at outcomes to be included in 24/25 integrity report.
2024-024	JAC	04/02/2025	DH and JL to speak re amending IA Protocol for draft IA reports to be issued to all BCH CFOs.	DH/JL	Jul-25	Complete	01.05.25 Protocol to July meeting
2024-028	JAC	04/02/2025	ND to consider risk mitigation and lack of changes to residual risk scoring.	ND	Jul-25		