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.
2024-020	JAC	05/11/2024	RM to link with NL to provide BCH Strategic Risk Register for Cambs JAC.	RM/NL	Feb-25		
2024-021	JAC	05/11/2024	DH to check if BCH audits for 24/25 are opinion reviews or advisory reports.	DH	Nov-24	Complete	12.11.2024 DH has confirmed none of the remaining 24/25 audits are 'advisory', they will all be assurance opinions per the scopes. 18.12.24 Report provided by DH on negative opinion reports
2024-022	JAC	05/11/2024	JH to consider external review of JAC as per ToR 3.24.	JH	Feb-25		
2024-023	JAC						
2024-024	JAC						
2024-025	JAC						