

ICB Board: Action Log - Reviewed September 2025							
Action Log Ref.	Meeting Date	Meeting Agenda Item Ref.	Action Point	Owner	Timescale	Action Comments	Status
101	03-Jul-25	6.1	<u>Corporate Risk Register and ICS Strategic Risk Register</u> Transition Committee risk register to be included in future iterations of the risk register papers	Shane Devlin/Rob Hayday	Oct-25	Transition Committee Terms of Reference have been drafted and acknowledge the responsibility to identify and manage risks. A risk register has also been drafted and will be shared with the Committee once established. Update 04/09/25 - Transition programme risk register to be presented to the Joint Transition Committee and Audit and Risk Committee in September 2025 and the ICB Board in October 2025. The action was closed.	closed