

ICB Board: Action Log - Reviewed January 2025							
Action Log Ref.	Meeting Date	Meeting Agenda Item Ref.	Action Point	Owner	Timescale	Action Comments	Status
87	03-Oct-24	6.3	<u>Digital Strategy Delivery - Quarterly Update</u> Feedback to the national team on the need to utilise social media to promote the App to those who are digitally literate	Deborah El-Sayed	Dec-24	Meeting with national team taking place in January 2025	open
88	03-Oct-24	6.4	<u>Corporate Risk Register</u> Hard copies of the Corporate Risk Register to be provided at a future Board meeting	Rob Hayday	Mar-25	9.1.25 - Defered to March when the Board will meet in person and hard copies can be provided	open
91	16-Jan-25	6.2	<u>ICS EDI Report</u> Jo Hicks to raise the idea of a cultural audit at the EDI Group	Jo Hicks	Feb-25	To be discussed with the System EDI leads group at the next meeting in March 25 on how best to implement, drawing on existing work within organisations	open
92	16-Jan-25	6.5	<u>Corporate Risk Register</u> LeDeR risk to remain on the CRR. OQP Committee to discuss LeDeR at its January meeting. If OQP find risk sufficiently mitigated then it can be removed from the CRR	Rob Hayday	Feb-25	LeDeR discussed at OQP Committee. Committee was satisfied that risk can be removed from the Corporate Risk Register and managed within the directorate. Recommend action closed.	closed
93	16-Jan-25	7.3	<u>Finance, Estates and Digital Committee</u> Email address for any Intelligence Centre procurement queries to be circulated	Deborah El-Sayed	Feb-25		open