| **No** | **Ref** | **Subject** | **Action Required** | **Owner** | **Date Raised** | **Date Due** | **Progress/ Comment** | **Date****Completed** | **Status** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | CM/05/22/05 | Corporate Performance Report | CU to improve the clarity of the business overview RAG ratings and include data on secondments by ethnicity and disability in future performance reports.  | Chris Usher | 18/05/22 | 21/09/22 | Next quarterly update will be after Q1 so will be incorporated for that report. |  |  |

Status key:

Red-overdue

Green- on track

Blue-complete or propose to close.