

TRANSPORT FOCUS
Board action matrix as at 20170307

Mar 17 BM B 03.0

Group	Item	Date	Issue	Action	Owner	Due	Status	Comment
ME	1617-019	Nov-16	Ombudsman Task Force	Update to Dec 16 ME	AS	Dec-16	Complete	
ME	1617-020	Nov-16	Approved but abandoned projects	Discuss how to deal with at BIG	JC	Nov-16	Complete	
BM	1617-263	Nov-16	Action matrices	Provide commentary wherever possible	JC	Mar-17	Complete	Commentary provided!
BM	1617-264	Nov-16	Recommendations to HE	Create and maintain log	GD	Mar-17	Ongoing	The log has been created and is in use
BM	1617-265	Nov-16	Workplan Report	Consider how to simplify for 2017-18	AS	Mar-17	Ongoing	The workplan report will be recalibrated once the final version of the workplan is agreed
BM	1617-266	Nov-16	Advice Team resourcing	Urgent action required for short term	AS	Dec-16	Complete	Additional team members recruited from December 2016