

Healthwatch Hertfordshire Board
Outstanding actions as at March 2025

HWH-SD-99

(NB: items will remain on checklist for the following meeting after completion)

Number	Date	Action Required	By whom	Date required	Action Taken/ Completion date
Actions					
1b	23.08.2022	Discuss/take stock of ICB Governance involvement at a future BAC meeting	BAC	Sept 2024	The Executive Team will take this into the annual planning program to resolve over the coming year – action to come off tracker
2	28.08.2024	Amend the reserves forecast total figure for FY24/25 Year End	NS	Sept 2024	Complete