

Number	Action Log	Date Raised	Director	Owners Job Title	Action Owner	Action	Due Date	Update	Status
7056	Board	09/03/2026	MB	Director of Digital, Data and Technology	MB	Director of Digital, Data and Technology - To review the cyber- related risk scoring and report back to a future Board meeting on alignment.	09/06/2026	11/05 - The target risk score was reviewed with the Key Risk Owner (KRO) considering the timeframe stated for risk mitigation. KRO concluded that, within that timeframe, the current target score is reasonable. The reduction in score planned for this financial year, as a waypoint to the final target score, also feels realistic.	Propose to Close
7057	Board	09/03/2026	CK	Chief Finance Officer	HB	Chief Finance Officer - To provide the Board with information on the usage of Financial Delegations, including frequency, value, and context of use (including directorate and grade breakdown).	09/06/2026	25/05/2026 - Update provided in the June Board pack as a paper for noting. propose to close.	Propose to Close