

UC Programme Board
Open Action Point Log

Reference	Action	Assigned to:	Due Date	Status
1502 AP02:	HMRC Director and The External Affairs, Strategic Design & Planning Director to commence collaborative feasibility work and bring findings back to the Programme Board.	Stuart Ison Dave Brookes/Myrtle Lloyd	17/05/2022	Ongoing – Due May's PB
1503 AP01:	The External Affairs, Strategic Design and Planning Director and the Deputy UC Programme Director will send the information required regarding Treasury drawdown to the HMT director before the end of the month.	Stuart Ison Deb Boore	01/04/2022	Action Complete <u>Propose Closure</u>
1503 AP02:	The Java Developers "Risk" is an issue and will need to be reflected accordingly.	Stuart Ison	26/04/2022	Reflected in the pack for PB <u>Propose Closure</u>
1502 AP03:	"Planned mitigations" to be captured on Slide 7 of the Programme Risks Paper 15/03/22/	Stuart Ison	26/04/2022	Reflected in the pack for PB <u>Propose Closure</u>