## - OFFICIAL -

## **Joint Audit Committee Action Log**

Action No.	Minute Ref.	Title of Minute	Details of Action	Member Dealing	Date Due	In Progress/ Completed	Action Taken
INO.	Kei.			Dealing	Due	Completed	
64	294		LM requested postion statement for GDPR is brought to next meeting	RA	31.05.18	In progress	
65	294		Request that Data Protection training is made available to JAC members	NSB	31.05.18	In progress	
66	297		LM Requested regular information and progress updates please	JP	31.05.18	In progress	
67	298	Collaboration Audit protocol	JP to contact TVP CEO to request a response	JP	31.05.18	In progress	
68							
69							