

Meeting Date	Action Point	Action	Target Date	Owner	Comments	Completion Date
13/12/2023	2023/05	Amend the wording of the Annual Risk Appetite Review		Garry McEwan / Natalie Greeland	Wording has been amended	13/12/2023
13/12/2023	2023/06	Remove erroneous wording on the integrated assurance section of the Annual Review of Strategic Risk and Issues Register		Garry McEwan / Natalie Greeland	Wording has been removed	13/12/2023
20/03/2024	2023/07	Risk Analysis and Regulated Products quarterly business as usual reports to go to FBC in future		Garry Mournian / Stuart Keith	Board agreed to this change. SK added to FBC Forward Plan	20/03/2024