

Healthwatch Hertfordshire Board
Outstanding actions as at March 2026

HWH-SD-99

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

Nr	Date	Action Required	By whom	Date required	Action Taken/ Completion date
Actions					
1	26.11.25	Line to be added into the Risk Register Mitigation Approaches column to ensure that line D11 in the Risk Register is explicitly addressed	IC/NT	06.03.26	06.03.26
2	26.11.25	Increase the probability score on risk B6 within the Risk Register from 3 'Moderate' to 4 'High'.	IC/NT	06.03.26	06.03.26