| **Legend – Action Item Progress Indicator** |
| --- |
| Progress / Results within acceptable range | Extra attention required | Immediate/Significant remedial action required | Completed |
|  |  |  |  |
|  |
| **Recommendations** | **Action Plan** | **Status** | **Indicator** |
| **THEME 1 –**  |
| **Recommendation #1:** | 1.1  | Completion date: Q4 |  |
| 1.2  | Completed in Q1. |  |
| 1.3  | Completion date: Q4 |  |
| **Recommendation #2:** | 2.1  | Completion date: Q4 |  |
| 2.2  | Completion date: Q4 |  |
| **THEME 2 –**  |
| **Recommendation #3:** | 3.1  |  |  |
|  |  |
| 3.2  |  |  |
| **Recommendation #4:** | 4.1  | Completed in Q1. |  |
| 4.2  | Completed in Q1. |  |
| 4.3  | Ongoing beginning in Q1Completion Q4 |  |
| 4.4  | Completion Q4 |  |
| 4.5. | Completion Q4 |  |
| 4.6  | Ongoing.Completion Q4 |  |
| **THEME 3 –**  |
| **Recommendation #5** | 5.1  |  |  |
| 5.2  |  |  |