| **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 Q1  Completion Q4 | |  |
| 4.4 | | Completion Q4 | |  |
| 4.5. | | Completion Q4 | |  |
| 4.6 | | Ongoing.  Completion Q4 | |  |
| **THEME 3 –** | | | | | | |
| **Recommendation #5** | | 5.1 | |  | |  |
| 5.2 | |  | |  |