

Governance Action Plan

Organistion:		
Date of Plan:		

Governance Issue	Actions Required (should be SMART)	Resources Needed	Driver	Review Date	Progress Update ^ ontarget > needs attention ∨ at serious risk
1.					
2.					
3.					
4.					
5.					
6.					
7.					

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Leading Governance, 26 Newtownbreda Road, Belfast, BT8 6AS

T: 028 9508 6911 E: info@leadinggovernance.com

www.leadinggovernance.com