

**Member Major Projects Board
Action Log**

This log is intended to capture any questions within MMPB meetings that require more detailed response that cannot be answered within the meeting. It is not intended to duplicate aspects that are captured in the meeting minutes, but rather to provide a mechanism through which, officers can respond to MMPB members in between scheduled MMPB meetings. The log will be published with subsequent meeting papers, for information.

| Ref | Raised by | Subject | Query | MMPB meeting | Update | Comment provided by | Completed | Date closed |
|-----|-----------|--|---|--------------|---|---------------------|-----------|-------------|
| 11 | Board | Overview of process and definition of projects | Request for overview of how projects move through the project oversight process, to include a definition of projects that MMPB will oversee | 13.12.23 | Work is continuing, with senior managers inputting ahead of taking this back to CLT imminently. | VAD | | |