

Galileo Actions by Responsible Person and Audit (AT03)

Ref	Action Summary	Target Date	Status	Priority	Overdue
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H of Community Services

H/MPAR/2010.bf H-Managing Partnerships

010101	Partnership Strategy	01/10/2010	3. Final Issued	3 - Low	
010201	Formal Partnership Agreements	01/10/2010	3. Final Issued	2 - Medium	
010601	Partnership Risk Register	01/10/2010	3. Final Issued	2 - Medium	

Total: 3

Total 0

Totals for H of Community Services

Total: 3

Total Overdue: 0

Grand Total: 3

Grand Total Overdue: 0