

# ASR200-018.07

## Detailed Review Findings (Action Plan) Template - Water & Drainage

ASR200-018.07

V4

Printed versions of this document are uncontrolled.  
Always refer to Q-Pulse for the most up to date version

<b>ASSURANCE RAG STATUS KEY</b>	
<b>GREEN</b>	Assurance provided - no further action.
<b>AMBER</b>	Health board has demonstrated an appropriate action plan is in place to address observation. Further supporting evidence required to provided assurance.
<b>RED</b>	No assurance provided.

**COLUMN COLOUR-CODING KEY**

<b>Colour</b>	<b>Who Completed</b>	<b>Instruction</b>
<b>Purple</b>	NHSSA	Initial observation comments
<b>Yellow</b>	Health Board	Response to NHSSA's observations
<b>Light Blue</b>	NHSSA	Response to further evidence provided by health boards to address the initial observation
<b>Dark Blue</b>	NHSSA	Only to be completed when observation is closed



