		Newport Harbour - outstanding PMSC audit actions - Version 1.19; 19.06.2023																											
Additional items from PMSC audit, September 2022						Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24
No.	**Action**	**Sub action**	**By Who**	**By When**	**Comments**																								
3.8	Communication	The website has been updated but requires a review to ensure all information on it is completely up to date.	LE	Quarterly	February review as part of website migration																								
4.5	Risks	It is recommended that the NRA is routinely reviewed at least once a year and additionally as a follow-up action after any incident investigation; this process should be reflected in the MSMS.	JB	July																									