**Action Item Log**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| # | Description | L/M/H | Date reported | Assigned To | Due Date | Status | Comments |
| **101** |  | M | 01.01.2005 |  | 03.03.2005 | Open |  |
| **102** |  | H | 01.01.2005 |  | 03.03.2005 | Closed |  |
| **103** |  | L | 01.01.2005 |  | 03.03.2005 | Query |  |
| **104** |  | M | 01.01.2005 |  | 03.03.2005 | Open |  |
| **105** |  | H | 01.01.2005 |  | 03.03.2005 | Closed |  |
| **106** |  | L | 01.01.2005 |  | 03.03.2005 | Query |  |
| **107** |  | M | 01.01.2005 |  | 03.03.2005 | Open |  |
| **108** |  | H | 01.01.2005 |  | 03.03.2005 | Closed |  |
| **109** |  | L | 01.01.2005 |  | 03.03.2005 | Query |  |
| **110** |  | M | 01.01.2005 |  | 03.03.2005 | Open |  |