

## Legionella Control

Non Compliance	Action	Timeframe	Person Responsible	Comments
It was not clear in the documentation provided whether an annual review of the 2013 risk assessment was completed or if all the recommended remedial actions were addressed and up-to-date. Improvement in the recording and documenting of all remedial works and ongoing maintenance relation to <i>Legionella</i> control is required.	Request Service Provider to provide hard copy of log book to be held on site at St. Columcille's Hospital	Ongoing	Mr. Darryl Litton	

Action Plan - 24<sup>th</sup> June 2015