| Date | Issue | Details | Status |
| --- | --- | --- | --- |
| 20-01-05 | Policy10 | \* Step 1  \* Step 2  \* Step 3 | Green |
| 20-02-07 | Policy14 | \* Do 1  \* Do 2  \* Do 3 | Red |
| 20-03-27 | Policy23 | \* Make 1  \* Make 2  \* Make 3 | Yellow |