

Item	Action	Lead	Completed
Risk Register	Chief Exec to produce for the next meeting a Composite note in relation to concerns raised in respect of the deep dives	Lynne Ridsdale Follow up email sent	12 th October CE informed, paper to be considered at Oct meeting
Risk Register	Items for consideration at the next meeting Financial Sustainability SEND BGI Financing of 3 major Regen projects Energy Price Increases (December)	Louise Kirkman	12 th October Updates to be considered at Oct meeting
Special investigations report – Procurement of CBRE	Paul Lakin to provide an update on the action plan	Paul Lakin	December meeting
Special investigations report – Procurement of CBRE	Concerns raised by Members and Officers in relation to procurement support across the Council – procurement update be presented at the next meeting	Nichola Cooke	12 th October
Minutes	Amendment of wording	JG to speak with AT	12 th October Completed
Work Programme	Updated following proposed amendments	Julie Gallagher	12 th October Completed
Drat Accounts	Covid grant funding (p.32) Sam to provide a detailed breakdown of the spend	Sam Evans	12 th October
Debt Write Off	Concerns raised re attached policy: Lack of engagement with insolvency practitioners (p.12) No clear time limits/deadlines for staff	Simon Peet to amend and meet with Chair and agree and sign off before onwards circulation to September Council	31 st August Policy amended and approved at Council on the 13 th Sept.
Policies	Re-launch of charges to whistleblowing policies – staff to be made aware	Sam Evans	12 th October
Finance special investigations report	Concerns raised that the Council may lose accreditation – assurance sought in advance of the next meeting	Sam Evans	12 th October