

Action Tracker**Appendix C**

Actions arising from the meeting on 30th March 2023				
No	Action	Related Item	Responsible Officer(s)	Status
1.	Members to be provided with an update on risks associated with HS2	Principal Risk Update	Head of Internal Audit, Investigations and Risk Management	Completed – included in the Principal Risk update on the Committee's June agenda
2.	Culture and Environment Scrutiny Committee to be asked to consider setting up another scrutiny panel to look at community cohesion	Principal Risk Update	Director of Public Safety to speak to Chair of C&E Scrutiny Committee	Completed – request sent to Chairs to consider as part of development of the committee's work programme
3.	Further report to be provided on HRA risk later in the year	Risk Deep Dive – HRA Financial Resilience	Head of Finance – Supporting Communities	Completed – included in the Principal Risk update on the Committee's June agenda
4.	Members to be provided with a copy of the resilience self-assessment	Risk Deep Dive – Emergency Preparedness	Director of Public Safety	Completed – circulated to all members of the committee
5.	Amendments to be made to the Guidance on Hybrid Meetings before submission to Council	Minor Constitutional Changes to be included in the Annual Report to May Council	Borough Solicitor	Completed – amended version agreed at Council on 17 th May