

Action Log – Audit and Corporate Services Review Committee

Minute Ref	Action Required	By whom	Timescale	Progress
4c)	Further info on longer term staffing costs resulting from restructure and pay and grading review.	TJ/RG	December 2022	Presented to budget Workshop December 2022
7	Ensure any complaints re Welsh Language reported to Commissioner	JE	December 2022	
9	Check actions in risk register reflect changes in table 1. Also Risk 44 - increased utility costs could be consolidated with those relating to income to reflect the future risk of a deficit budget	RG	December 2022	Revised Risk Register - see Report 04/23
10	Has the legacy donation been acknowledged?	JM	December 2022	Jess contacting Solicitor to find out who to write to
10	Arrange presentation of work of Trust to Authority	TJ/JM	Spring 2023	To be invited to NPA in March 2023
13	Cyber security champion report to NPA	JE	December 2022	Presented 14/12/2022
13	Training for Members on cyber awareness	JE	Spring 2023	Officers are currently trialling an online training package that will be rolled out to Members in due course
13	Send key links on cyber security to all Members	TB	December 2022	