

Action Log – Audit and Corporate Services Review Committee

ID	Meeting Date	Minute Ref	Action Required	By whom	Timescale	Progress
813	09/11/2022	13	Training for Members on cyber awareness also an action plan to a future meeting	CL	Spring 2023	Officers are currently trialling an online training package that will be rolled out to Members in due course
856	01/03/2023	6	Arrange workshop re Risk Appetite and Risk Register	TJ/RG/CL	Early summer 2023	Date suggested 12 July 2023 c1.30pm
857	01/03/2023	6	Highlight top risks/changes in covering report also Register entries relating to Health and Safety and Pay and Grading needed to be properly completed and others needed to be written differently eg 'A failure to comply with'.	RG	Next Meeting	Completed
858	01/03/2023	6	Risk Management Strategy to be circulated	RG/TJ	Next Meeting	Completed
859	01/03/2023	6	Report on Ash Dieback to a future meeting	MW	2023	Completed
860	01/03/2023	6	Workshop on Flooding/TAN 15 and Climate Adaptation Plan for Pembrokeshire	SM/TJ/CL	2023	
861	01/03/2023	9	Update on financial impact of closing the External Sustainable Events Research project	MT	Next Meeting	No financial impact from closure, remaining balance being reallocated for Engagement and Inclusion/Regenerative Tourism activities.
862	01/03/2023	10	Health and Safety: Wheel Nut Near Miss - update to next meeting	JM	Next Meeting	Verbal update to be provided
863	01/03/2023	10	Baseline and comparisons re Sickness absence to be provided to next meeting also update on Asbestos Management Plan	AF	Next meeting	
864	01/03/2023	11	Final version of Health and Safety Group Terms of Reference to future meeting	AF	Next Meeting	Update following Health and Safety Group meeting 16/5/23