

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	JE	Spring 2023	Link circulated to all Members, but RP testing to ensure Members able to access
856	01/03/2023	6	Arrange workshop re Risk Appetite and Risk Register	TJ/RG/CL	early summer 2023	Date of workshop revised to September due to unavailability of key officers/Internal Audit
860	01/03/2023	6	Workshop on Flooding/TAN 15 and Climate Adaptation Plan for Pembrokeshire	SM/TJ/CL	2023	Will take place after revised TAN is published
864	01/03/2023	11	Final version of Health and Safety Group Terms of Reference to next meeting	AF	Next meeting	Completed. Circulated 27/06/23.
879	17/05/2023	6	Action log for outstanding Audit Actions once final TIAA report received	RG/TJ	November Committee meeting	Action log of audit recommendations (both internal and external) to be included following agreement of internal audit plan.
880	17/05/2023	7 and 8	Analysis of staff sickness trends	JA	Next meeting	Included as part of Health and Safety report. Item also discussed at HR Committee
881	17/05/2023	8	HAVS update to next meeting	JRP	Next Meeting	Completed
883	17/05/2023	8	A report to a future meeting of Operational Review Committee regarding Volunteering	RE	Sept 23	To be included on agenda