

## National Park Authority – Action Log

ID	Meeting Date	Minute Ref	Action Required	By whom	Timescale	Progress
838	14/12/22	11	Cyber Security - Link to be recirculated to Members with a deadline of 15 November 2023	GJ		Completed. Link sent on 21/09/2023
878	10/05/23	8	Greater use of Welsh Language in meetings of the Authority and its Committees	Working Group	Mid 2023	Completed. To be considered as part of the Welsh Language Strategy.
887	21/06/23	7	Arrange workshop to discuss income generation including self-evaluation checklist	CL/TJ	Autum 2023	Completed. Arranged for November 29 <sup>th</sup> 2023.
888	21/06/23	9	Review format and contents of AGS for next year	RG	Spring 2024	
901	26/07/23	9	Mair and Tegryn to meet with Chairs of Audit and Operational Review to discuss Member accountability and oversight in relation to the delivery plans.	MT, TJ		Completed. Due to difficulties finding a suitable time for all to meet, TJ proposed alternative approach. The main aim of the meeting was to discuss and agree a consistent approach to presenting performance information to the two review committees. MT prepared a proposal that was shared to Chairs for comments and views. If a meeting is needed after receiving comments, then we can try and arrange one.
902	26/07/23	11	End of Season Report on Traeth Mawr, Newport	GM	Dec 2023	
914	20/09/23	3	Internal review of the Pay & Grading review to take place once completed.	JA	Post completion of P&G Review	
915	20/09/23	8	Amendments to the AMR in respect of Welsh Language Sensitive Areas, addition of Ysgol Bro Preseli and Penrhyn Church in Wales to the list featured (if applicable) and addition of paragraph on	GL, MD	Before document is finalised	Completed. Amendments to AMR have been made.

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			planning applications decided contrary to recommendation.			
916	20/09/23	9	Landscape training for Members including the long-term impacts of renewable energy and ash die back are being explored by Officers'	MD, CL		
917	20/09/23	10	Toilet Funding response to PCC to include clarified timescales, condition that reviews should take place and that working group should include both members and officers.	TJ		Completed.
918	20/09/23	12	SDF Committee governance to be reviewed	CL, TJ		To be reviewed in the New Year.
920	20/09/23	13	Process for monitoring critical equipment to be put in place.	Asset Management Group		Completed. Mattered considered by Asset Management Group – 07/09/23.
921	20/09/23	15	A clause relating to vexatious complaints to be included in policy	CL		Completed.