

## Action Log – Audit and Corporate Services Review Committee

ID	Meeting Date	Minute Ref	Action Required	By whom	Timescale	Progress
932	08/11/2023	7	Revised Risk Register to be created once Risk Management Policy agreed	CE/TJ	May 2024	Completed.
935	08/11/2023	14	HAVS update report to cover the winter period to be presented to May Committee	MW	May 2024	Completed.
966	28/02/2024	8	Audit Action Log - review action in respect of purchase of larger safe for Castell Henllys	MT	Next Meeting	Completed. Action updated and email sent to Members 22/03/24
967	28/02/2023	9	Include start and end dates and separate near misses from incidents in next report	AF	Next meeting	Completed
968	28/02/2024	11	Consider adding risks in respect of policies in excess of review dates and additional workstreams as a result of political changes. Review scores for risks 4 (delivery of targets) and 6 (habitat/biodiversity loss).	TJ	Next meeting	Completed.
970	28/02/2024	14	Update on Policies review	MT	Next meeting	Completed