

Action Log – Audit and Corporate Services Review Committee

ID	Meeting Date	Minute Ref	Action Required	By whom	Timescale	Progress
1031	13/11/2024	14	Consideration to be given to identification of future issues/horizon scanning with regard to Risk	TJ	01/09/26	Focus has been on updating risk documentation and this will be included on future documents
1064	19/02/2025	11	Grouping of incidents included in Incident report and provide learning, particularly on RIDDOR incidents	JA	30/7/26	This will be achieved in the timescale with the introduction of a new incident report format
1074	19/03/2025	6	To identify 'fragile services' for further discussion.	JA	30/07/26	Transferred from People Services Review Committee. This will be included in the planned work around a staffing plan and establishment
1112	13/05/2026	5	Confirm date of next Income Diversification Working Group	CL	31/5/26	Complete. Confirmation that date of next meeting would be 10 June circulated to relevant Members. Diary marker sent for following meeting on 9 September.
1113	13/05/2026	12	Reasons for reduction # concerns regarding coast path and inland rights of way in 2025/26 (metric #583)	TN/MN	22/7/26	Complete. Complaint number fluctuate from year to year depending on weather conditions which can result in erosion/landslips and affect vegetation growth. The complaint rate is broadly stable over time.
1114	13/05/2026	12	Update on Traeth Mawr	AM	22/7/26	

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1115	13/05/2026	13	Update on improved signage at Carew regarding dogs on leads	DH	22/7/26	Complete. During the grazing season two additional signs urging people to keep dogs under control were erected. The sheep are not on site until October, so one additional sign remains.
1116	13/05/2026	15	Update regarding timescale for submission of accounts	CEO	22/7/26	Completed. See Agenda