

FINANCE AND AUDIT COMMITTEE

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
6	14 June 2017, item 17	Attendance Management - Residential staff – supervision programme detail of format and timescales.	Christina Heuston	Dec-17		Open
7	6 September 2017, item 10	Budget Monitoring - Month 3 / Period 4 - Simon Carr requested that a date be established for a report to be presented to the Committee on the set-aside budget.	Sharon Wearing			Open