

AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions - November 2020

Items from meeting held 1 October 2020		
ITEM	Action	Officer and target date
14. Deep Dive – CR29: Information Management	Update to be brought to Committee regarding actions taken to address the risks associated with the Information Management Strategy (2018-2023) not fully being implemented.	Town Clerk/Chamberlain Date: TBC
14. Deep Dive – CR30: Refresh of CR30 for Implementation Phase of Climate Action Strategy	Deep Dive for CR30 Climate Change to be brought back to Committee in 6 months' time	Town Clerk Date: 25 May 2021
	Deep Dive for CR30 Climate Change to be incorporated into the Committee work programme in order to be regularly reviewed by the Committee	Corporate Risk Manager Date: 3 November 2020