

Grants Committee of the Bridge House Estates Board – Outstanding Actions

Status Key

Green = Complete

Amber = In progress

Red = Not yet started

Item	Date	Action	Officer responsible	Target Completion Date	Actual Completion Date	Progress update	RAG
1.	6 December 2021	Review CBT Risk Register, particularly the 'Brexit' risk which had previously been removed.	Scott Nixon	June 2022	-	<p><u>December 2022:</u> Revised operational risk register presented to the Grants Committee's December meeting.</p> <p><u>September 2022:</u> A review of the BHE Principal risks has been completed and signed off by the BHE Board in September 2022. The CBT operational risks will be further reviewed by Officers in October 2022 and will be presented to the next BHE Grants Committee for their review and comment.</p> <p><i>* To be taken off outstanding action list for next meeting,</i></p>	