

Title	Action Description	Priority	Status	Action Update	Assigned to	Date reported
Internal Audit Update	Officers to bring back proposals and plans to address concerns about the inconsistent application of controls across several departments and IR35 regulations at the next meeting.	Normal	Closed	Further Internal Audit work incorporated within the 2025/26 Internal Audit Plan - suggest this action is now closed	Lock, Matt;#623	03/02/25
Risk Management Update	Language and narrative of CR30 climate action to be reframed to reflect recent international political developments.	Normal	New		Corradine, Dionne;#125	03/02/25
Outstanding Actions	Review Induction Process for New Members	Normal	In progress	Town Clerk September 2024 -Induction process for new members would be reviewed when new members join. It was suggested to organise a meeting of the nominations and effectiveness sub-committee before the November meeting to discuss ideas for the induction process. November 2024 – Due to diary clashes and close timings, it has not been possible to arrange a NESC meeting. Suggested approach to consider January or February dates for Members to consider. February 2024 - Once a new external Member has been appointed, they will be referred to the various new Member inductions taking place following the Common Council elections.	Stringman, Blair;#3	16/09/24
City Bridge Accounts	Declarations	High	In progress	The Chamberlain September 2024 - it was mentioned that there were still 15 declarations of interest which were outstanding, agreed that this issue should be escalated to the Chief Commoner due to its recurrence. 4 November 24 - Officers updated that the number of related party declarations had been reduced from 15 to 8, and further action would be escalated to the Chief Commoner. 3 February 2025 - At Committee it was noted that eight declarations sent to the Chief Commoner, four resolved, and four still outstanding	Al-Beyerty, Caroline;#123;#Virdee, Sonia;#288	16/09/24