## The City Bridge Trust Committee – Outstanding Actions

| Item | Date        | Action  | Officer<br>responsible  | To be<br>completed/<br>progressed<br>to next stage | Progress Update   |
|------|-------------|---|-------------------------|--|---|
| 1.   | 17 Nov 2014 | <b>Trust for London</b><br>A formal report be submitted at a<br>future meeting on the successful<br>applicants.                   | Chief Grants<br>Officer | 28 January<br>2015                                 | Addressed in the Chief Grants<br>Officer's Progress Report included<br>in the papers for today's meeting. |
| 2.   | 17 Nov 2014 | <b>Risk Management Strategy</b><br>The Risk Tracker be circulated on a<br>quarterly basis, alongside the<br>Business Plan update. | Chief Grants<br>Officer | Quarterly  | To be submitted for the March 2015<br>Committee.  |
| 3.   | 17 Nov 2014 | <b>Tower Hamlets Council for</b><br><b>Voluntary Service</b><br>Full application be circulated<br>electronically to Members.      | Chief Grants<br>Officer | ASAP   | Circulated 3 December 2014.   |