

The City Bridge Trust Committee – Outstanding Actions

Item	Date	Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1.	14 July 2016	Philanthropy strands A report providing actions to be considered following the review will be presented to the November meeting.	CBT team	November 2016	In the November papers
2.	14 July 2016	Strategic Initiatives A report analysing the outcomes of the larger strategic initiatives be presented at the November Committee meeting.	CBT team	November 2016	In the November papers
3.	22 Sep 2016	Audit Review of BHE Officers to establish when the next audit of grants management and financial systems would be carried out.	Chamberlain	November 2016	Internal Audit are currently scoping a review of grant giving, to take place in the next couple of months
4.	22 Sep 2016	Age UK Officers to produce a summary of which local Age UK groups have been funded by the Trust, and how other larger bodies with different structures are supported by the Trust.	CBT team	November 2016	Item in the CGO report in the November papers
5.	22 Sep 2016	Website Phase 1 of the new website was completed earlier this year. The implementation of Phase 2 will follow in 2017.	CBT team	September 2017	Item in the CGO report in the November papers

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	22 Sep 2016	20th Anniversary Review Officers to produce a substantive report about the work regarding strategic grants to support the voluntary sector ("The Way Ahead" report) for the Committee meeting in November, along with a draft strategy and implementation plan regarding the philanthropy work.	CBT team	November 2016	In the November papers
	22 Sep 2016	Support for entry into employment A report and programme for action to be brought to a future meeting.	CBT team	November 2016	In the November papers
	22 Sep 2016	Funder plus offer A report be brought to a future meeting and offer to be launched.	CBT team	January 2017	
	22 Sep 2016	Hate crime A summary on current thinking to be included in CGO report November.	CBT team	November	Item in the CGO report in the November papers