

Finance & Resources OSC – Action Points from meeting 5th March 2013

Date of meeting	Action Point	Responsible for action	Date chased Officers for comments	Date of action completed
5 th March 2013	1. J Milsom to update the Project Risk Assessment under column “TTTT” and amend the wording from “tolerate” to “treat”.	J Milsom	-	8 th March 2013
5 th March 2013	2. S Flynn to speak to J Deane with regards to re-charges of £390k.	J Deane	-	13/3/13
5 th March 2013	3. L Collins to make amendment to minutes from 16/01/13 – Councillor Doole’s comment. E mail Members once this has been done and republish on the website.	L Collins	-	7 th March 2013
5 th March 2013	4. L Collins to chase up outstanding action points from previous meetings and inform Members.	L Collins	-	Email sent to officers S Marshall, S Flynn, J Milsom, J Deane and S Baker to action outstanding points. 7/03/2013