

Rolling Actions Log

As at March 2024

No.	Date of meeting	Action from Meeting	Owner	Comments	Expected date of completion	Date completed
1	December 2023	Policy for reporting and monitoring Late Payments Policy	TM/SA	The Policy has not been completed so moved to the next meeting	March 2024	March 2024
2	December 2023	Administration Strategy	SA	Draft report to be presented at the September 2023 meeting	June 2024	
3	December 2023	Data improvement plan	SA	Update will be provided in General Report	June 2024	
4	December 2023	Risk Register	TM	To ascertain whether there should be additional controls and outline reasons for tolerating the risks when reviewing existing controls.	June 2024	
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