

Action Tracking Appendix for October 2019 CRO&SC

Meeting	Agenda item	Action Required	Action Officer(s)	Action taken	Timescale
13.12.18	4. Action Tracking	Further reports on Flintshire Bridge to be shared	Robert Robins	Arrangements to be made in due course	When available
11.04.19	5. Forward Work Programme	4. To discuss with OSC Chairs the approach to scrutinising decisions on NWEAB Reserved Matters at a later stage. 5. To invite WLGA reps to a meeting with Members before the August recess.	Robert Robins	4 and 5 to be determined	End of July 2019
11.07.19	4. Action Tracking	Welsh Local Government Association (WLGA) representatives to be invited to a meeting in September.	Chief Executive/ Robert Robins	Discussion with WLGA	Autumn
19.09.19	10 .Employment and Workforce Quarterly Update	Future reports to include figures as well as percentages for employee turnover. The new appraisal model will be shared with the Committee as part of a briefing session before a future meeting.	Sharon Carney/ Andrew Adams	Arrangements to be made in due course	Next report. In due course.
19.09.19	11. RBM 2019/20 and Capital Programme Monitoring 2019/20 M4,	That a briefing paper giving details of the costs involved in the implementation of SuDS (Sustainable drainage) be circulated to the committee.	Dave Ledsham	Circulated	Before October meeting