Actions Report

Primary	Subject	Meeting Date	Status	Task Owner	Due Date	Comments
1	Further information was requested for the November 2023 meeting on Risk 6	Enterprise Risk 6	04/08/23	In Progress	Bevan Gray	27/03/25	We have not been provided with any of the information in relation to the digital security audit to be able to respond to this request.
2	A report was requested for the next meeting; Airport Annual Report update	Airport Annual Report	13/11/23	In Progress	Bevan Gray	27/03/25	The team are working through the amendments, and have had conversations with audit about the appropriate accounting treatment of equity in relation to the Joint Venture.
3	Civic Centre building certification status and impacts on insurance	Civic Centre Certification	19/08/24	In Progress	David Bewley	27/03/25	This is in progress between the property team and building team
4	Emergency Management powers and funding to be incorporated into the planned risk briefing.	Internal Audit Report query	27/03/25	In Progress	Leny Woolsey	12/06/25	Elected Members will be briefed on their emergency management responsibilities early in the new triennium.
5	Confirmation digital connectivity is covered within the Emergency Response Plan.	Internal Audit Report query	27/03/25	In Progress	Leny Woolsey	12/06/25	Elected Members will be briefed on their emergency management responsibilities early in the new triennium.
6	AON would provide further information on cyber breach insurance.	Insurance Report	27/03/25	Not Started	Bevan Gray	12/06/25	