Progress with Committee Resolutions

Date of Meeting	Item number and title	Resolution	Progress
25 November 2021	5. CORPORATE PLAN UPDATE, QUARTER 2 2021 TO 2022	*RESOLVED subject to the above observations and having considered the report and any further actions required to respond to any performance related issues highlighted within the report, to receive and confirm the content of the report.*	Lead Member and officers informed of the Committee's comments and recommendation
	6. CORPORATE RISK REGISTER REVIEW, SEPTEMBER 2021	*RESOLVED having considered the amendments to the Corporate Risk Register (appendix 1), including the status of each risk against the Authority's Risk Appetite Statement (appendix 2) and the assurances provided during the discussion, to receive the Corporate Risk Register review of September 2021.*	Lead Member and officers advised of the Committee's observations and recommendation
	7. C360 CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SYSTEM UPDATE	*RESOLVED subject to the above observations and the areas identified for improvement and strengthening to receive the report on the C360 CRM System's implementation and performance.*	Lead Member and officers informed of the Committee's comments and recommendation
	8. SUSTAINABLE TRANSPORT PLAN	*RESOLVED:* (i) *Subject to the above comments and observations on the contents of the draft Sustainable Transport Plan to support the aims and objectives of the delivery of the Sustainable Transport Plan; and* (ii) *In supporting the Plan confirms that it has read, understood and taken account of the Well-being Impact Assessment in Appendix A as part of its consideration*	Lead Member and officers advised of the Committee's observations and recommendations