

TRUSTEE BOARD – Matters Arising - Actions Tracker

Meeting(s)	Minute	Action	Responsible	Progress
23 June 16	9.	Citizens UK To provide a review in 6 months' time to measure the benefit of the expenditure.	Union President	
23 June 16	8	Council Reform Work Plan To provide an update in 6 months' time on how the reforms are working.	Council chair	
27 October 16	4.2	Reserves To undertake research before next F&R meeting to inform discussion.	Deputy President, Clubs & Societies	
27 October 2016	6.2.4	EPOS Update on progress of EPOS implementation	Head of Student Experience & Services	
27 October 2016	7.2	Strategic Risk To develop an Operational Risk Register to accompany Strategic Risk Register To Look at wording around stress testing of systems	Administration Support Manager Managing Director	
27 October 2016	7.10	Communications Crisis Plan To be annexed at end of each Managing Director's report	Managing Director	

27 October 2016	9.1	Alumni To look at other UK institutions to see how they support large internal offerings	Union President	
		Future Agenda Planner	Managing Director	