

Finance and Risk 2020-21

Action Tracker

Meeting(s)	Minute	Action	Responsible	Timeline
3 rd February 2021	9	Audit Update Put together a draft letter of complaint to Crowe's Senior Partners setting out failures.	TF + JH	
3 rd February 2021	12	Health and Safety Policies To bring policies back to F&R for ratification by committee.	SL + TN	
3 rd February 2021	12	Health and Safety Policies Provide an umbrella policy for all H&S documents.	SL + TN	