| Start Date | Action   | Owner                            | Status                 | Completion Date |
|------------|--|----------------------------------|------------------------|-----------------|
| 14.07.21   | That a project review be added to the Committee's Work             |                                  | Added to Work          | 16.07.21        |
|            | Programme for consideration after opening of facility              | Matt Stembrowicz/Rob Young       | Programme              |                 |
| 14.07.21   | Quarterly NWHSHAZ project updates to be added to Work              |                                  | Added to Work          | 16.07.21        |
|            | Programme with the inc. budget/cash flow & project risks           | Matt Stembrowicz/Rob Young       | Programme              |                 |
| 14.07.21   | To write to EEAST to express Committee's support for retaining     |                                  | Letter sent to EEAST - |                 |
|            | the CFR - Rapid Response Vehicles                                  | Matt Stembrowicz                 | Awaiting Response      |                 |
| 14.07.21   | Six-monthly updates to be added to the Committee Work              |                                  | Added to Work          | 16.07.21        |
|            | Programme on Ambulance response times                              | Matt Stembrowicz                 | Programme              |                 |
| 14.07.21   | Request information on the geographical location of the District's |                                  | Outstanding            |                 |
|            | Community First Responders.  | Matt Stembrowicz/Cllr V Holliday |                        |                 |
| 15.09.21   | RM to review Business Rates debts to uncover any potential         |                                  | Data received - MS to  | 13.10.21        |
|            | issues relating to specific sector                                 | Sean Knight                      |                        |                 |
| 15.09.21   | Original deadlines alongside updated, and benchmarking data        |                                  |                        |                 |
|            | included in Performance report, where possible.                    | CLT                              | Outstanding            |                 |
| 15.09.21   | Ongoing consideration is given to improving the format &           |                                  |                        |                 |
|            | presentation of the performance report (TBC November)              | CLT                              | Outstanding            |                 |
| 15.09.21   | Scrutiny Officer to arrange meeting to agree working               |                                  |                        |                 |
|            | arrangements of Scrutiny Panel(s).                                 | Matt Stembrowicz                 | Outstanding            |                 |