

Finance and Resources Committee 19 March 2013

Actions list

Executive summary and recommendations

Attached is an actions list as agreed at the last public meeting of this committee.

Decision

The Committee is requested to note the document. No decision is required.

Background information

Please refer to individual papers and minutes for the background to decisions.

Resource implications

None

Financial implications

None.

Appendices

None.

Date of paper

7 March 2013

Action points

Finance and Resources Committee

31 January 2013 – public meeting

	Action point (and location in the minutes)	For the attention of/ Comment on progress
1	Operations report The Committee requested that information on application processing be presented in the same clear and transparent approach as used in operational performance. (11.5)	Greg Ross-Sampson (by 19 March 2013) Complete, please see enclosure 7 of this agenda
2	Operations report The Committee noted that there were some anomalies in the data relating to lapsed registrations in the graph on page 4 of the report. The Director of Operations undertook to look into these figures. (11.6)	Greg Ross-Sampson (by 19 March 2013) Complete, please see enclosure 7 of this agenda

Date	Ver.	Dept/Cmte	Doc Type	Title	Status	Int. Aud.
2013-03-07	a	F&R	PPR	Executive summary action points list private meeting Finance and Resources Committee March 2013	Final DD: None	Public RD: None