

| ACTION TRACKER - GOVERNANCE AND AUDIT | | | | |
|---|--|----------------------|--|----------|
| AGENDA ITEM | ACTION REQUIRED | DIRECTOR RESPONSIBLE | PROGRESS NOTES | COMMENTS |
| ACTIONS ARISING 26 NOVEMBER 2025 | | | | |
| Health and Safety Annual Report | To include further breakdown of lone working in the next report and extend an invite to Trade Union at a future meeting. | Victoria Deacon | To be included in future report and meeting. | Open |