

## ECONOMIC PROSPERITY, ENVIRONMENT AND HIGHWAYS BOARD ACTIONS AND RECOMMENDATIONS TRACKER

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The actions and recommendations tracker allows Board Members to monitor responses, actions and outcomes against their recommendations or requests for further actions. The tracker is updated following each meeting. Once an action has been completed and reported to the board, it will be removed from the tracker.

Date of meeting	Item	Recommendations/ Actions	Achieved or Still Outstanding	Responsible Officer:
23 April 2015	Community Infrastructure Levy & S106 Update: [Item 7]	For the Infrastructure Agreements & CIL Manager to produce an update on the Judicial Review once further information on this was available.	Achieved  The Infrastructure Agreements & CIL Manager will report back on this at the boards 10 December meeting.	Paul Druce
11 June 2015	Local Transport Review: Draft Cabinet Report [Item 8]	For the travel and transport group manager to circulate to all members of EPEH and those members directly affected by the changes to the bus routes, the recommendations that will be submitted to Cabinet as part of the local transport review by 19 June 2015.	Achieved  The final cabinet report along with recommendations was sent to members on 19 June 2015.	Paul Millin

11 June 2015	Internal Audit Review Of Bus Operating Contracts [Item 9]	For an update on the Internal Audit Review of Bus Operating Contracts to return to the board later this year.	Achieved This has been included to the boards December 2015 agenda.	Huma Younis/ Siva Sanmugarajah
11 June 2015	The Agreement With Surrey Wildlife Trust For The Management Of The County Council's Countryside Estate: Draft Cabinet Report [Item 10]	The Board requested that the Cabinet member for business services and resident experience attend a meeting of the board to discuss the property on the countryside estate	Achieved The Cabinet member for business services and resident experience was emailed and invited to attend the 9 September board meeting to discuss property on the countryside estate. Due to prior commitments the Cabinet Member was not able to attend. Discussions around property on the countryside estate will be considered by the board at a member briefing meeting on 24 September with the Cabinet Member.	Chairman/ Huma Younis