

**ECONOMIC PROSPERITY, ENVIRONMENT AND HIGHWAYS BOARD
ACTIONS AND RECOMMENDATIONS TRACKER- 2016/17**

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:
9 June 2016	ROAD SAFETY IMPROVEMENTS ON BRIDGE STREET, GUILDFORD [Item 7]	EP1- For the Cabinet Member for Highways, Transport and Flooding to provide the board with a timeline outlining the steps of the bidding process for LEP funding; in relation to the enterprise M3 bid involving Bridge Street.	Outstanding- The LEP bid involving Bridge Street is still awaiting approval. A timeline regarding the scheme will be available to the board if the scheme is approved.	Cabinet Member for Highways, Transport and Flooding
8 Sept 2016	REPORT OF THE WINTER MAINTENANCE TASK GROUP [Item 8]	EP5- For the Asset Planning Team Manager to report back to the board with information on grit bins left at under 50% full after the 2016 winter season. To also report back on whether refilling at 50% would provide a significant saving. For this to be added as an item on the forward work programme for review in Summer 2017.	Outstanding- this item has been added to the forward work programme for Summer 2017.	Asset Planning Team Manager
8 September 2016	RISK MANAGEMENT FOR THE ENVIRONMENT AND INFRASTRUCTURE DIRECTORATE [Item 10]	EP6- For the Assistant Director for Highways and Transport to provide the board with the full risk registers for the E&I directorate, including 'Countryside' related risks.	Achieved- complete risk registers for both the environment service and highways and transport service were sent to the board on 3 October 2016.	Assistant Director for Highways and Transport

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