

SURREY LOCAL PENSION BOARD ACTIONS AND RECOMMENDATIONS TRACKER

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 Board. Once an action has been completed, it will be shaded green to indicate that it will be removed from the tracker at the next meeting. The next progress check will highlight to members where actions have not been dealt with.

KEY			
	No Progress Reported	Action In Progress	Action Completed

Date of meeting and reference	Item	Recommendations/Actions	To	By When	Response	Progress
27 July 2015 A1/15	Knowledge and Understanding	Board Members to advise the Governance Manager when training is completed.	Board Members		There are notifications of completed training outstanding, and the Board are asked to advise the Governance Manager once completed. The training log is regularly updated.	Ongoing

COMPLETED (Will be deleted from tracker for next meeting)

Date of meeting and reference	Item	Recommendations/Actions	To	By When	Response	Progress
5 August 2021 A2/21	Risk Registers	That officers work with the Chairman on presenting the risk register	Head of Accounting and Governance		The Head of Accounting and Governance is in the process of reviewing the strategic risk approach with input from the Council's Strategic Risk Business Partner. An update will be brought to the LPB meeting of 27/05/2022	Completed

					after consultation with the Chairman	
18 Feb 2022 A1/22	Risk Registers	<p>1. That the Head of Service Delivery reinstate risk A14 until evidence of controls was in place.</p> <p>That the Head of Service Delivery include a new risk to cover the implementation of Unit 4.</p>	Head of Service Delivery	Immediate	Actioned for inclusion in the Risk Register that will be incorporated in the Board pack for the LPB meeting of 27/05/2022 (in the revised combined register A14 has been retained and new risk A25 has been drafted).	completed