

ACTION SHEET

Corporate Governance Group – 29 November 2018 - Update of responses

Minute No	Actions	Officer Responsible	Response
20	Members requested information on the Criteria required for the Gold Award for the Nottinghamshire County Councils Workplace Health Scheme.	Jo Wilkinson - Health and Safety Officer	A table explaining the criteria for achieving the Nottinghamshire County Councils Workplace Health Gold Award was emailed to members from Constitutional Services on 24 January 2019
21	Members requested a full list of risk indicators as an appendix for the next Risk Management report	Executive Manager – Transformation and Operations	To be provided with the next Risk Management report.
21	Members requested a summary of key issues they raised to be feedback to Severn Trent Water and for an update on how risks were being mitigated by Severn Trent Water	K Emery – Emergency Planning Officer	Karen Emery – Emergency Planning Officer is meeting with Severn Trent Water on Thursday 31 January 2019 – a briefing note will be emailed to members before the meeting on 7 February 2019.
22	Members requested an extra column is added to the table regarding the risk ratings of institutions that the Council has invested with for future reports	Executive Manager – Finance and Corporate Services	To be provided with the next Treasury Management report.
23	Members requested a comparison of cost from last year to now for the removal of fly-tipping waste for the Council	Executive Manager – Finance and Corporate Services	The 17/18 expenditure for fly-tipping was £14k. The projected outturn for 18/19 is £29k and this will be budgeted for in the Council's 19/20 budget.