

SPA Board Meeting Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 24 NOVEMBER 2022						
20221124 -BM-001	Public Protection Programme: Next report to include information on local and national work undertaken and an indication of where successes and gaps were; detail on lead officer, key stakeholders and aims and objectives for each service area plus timescales and work plans to achieve those timescales.	DCC Graham	OPEN	30.11.23		08.02.23: Updates regarding the Public Protection Development Programme and Local Policing Programme will be presented at a later Authority meeting. Propose to close
20221124 -BM-002	Accountable Officer Template: More detailed analysis of impact of Accountable Officer Template delays to be provided to the Resources Committee.	Chief Financial Officer	OPEN	23.02.23		07.02.23: Detailed analysis is underway and will be sent to Resource Committee members in advance of the next Committee Meeting on 09 March 2023. Propose ongoing

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MEETING HELD 29 SEPTEMBER 2022						
20220929 -BM-001	Operation Unicorn: Report to be provided to future meeting on both the size of the operation and lessons learned, once debrief is concluded.	DCC Graham	OPEN	23.02.23 23.03.23		11.11.22: Report due to be presented at Authority Meeting 23 February 2023. 14.02.23: Report now due to be presented at Authority Meeting 23 March 2023 following internal governance. Propose ongoing