

Appendix 3 - ACTION TRACKER
Audit and Performance Committee

23 February 2023		
Agenda Item	Action	Status/Follow Up
Item 4 Quarterly Performance Report	That the Committee will be provided with a further top-level briefing on the City Survey from the Strategic Performance Manager.	Complete
	That the Executive Director for Growth, Planning and Housing will provide further detail for a future meeting on the Council's response to mould and damp in residents' homes.	Complete
Item 5 Ethical Standards Report	That the Director of People to bring the full report on staff survey results to Committee.	Complete
	That the review of the Councils anti-fraud and corruption statement will be shared with the Committee by the Director of Law and Governance.	Complete
Item 3 Q3 Finance Monitor	For the Head of Parking to bring a report to the next Committee detailing the current and previous history of residents registering a domestic vehicle.	Complete