

HEALTH AND SAFETY COMMITTEE (HSC)/ PWYLLGOR IECHYD A DIOGELWCH
07/07/2026

TABLE OF ACTIONS/TABL GWEITHREDOEDD

Key: ASp-Adam Springthorpe; SC-Simon Chiffi

MEETING DATE	MINUTE REF	ACTION	LEAD	TIME SCALE	PROGRESS
07/07/2026	HSC(26)044	Assurance and Risk Report • For Risk 2353 (insufficient air conditioning) be considered by the Ventilation Sub-Group, with an update to be provided outside of the Committee.	SC	03/11/2026	In progress Inserted as agenda point within Ventilation Sub group. HB has HVAC systems rather than air conditioning due to age and nature of estate. Further discussion required at September and October groups.
07/07/2026	HSC(26)045	Health and Safety Assurance Report • To review the format of future assurance reports to ensure a consistent assurance-based approach, with greater emphasis on improvement plans, mitigating actions and organisational controls.	ASp	10/08/2026	Complete Feedback has been considered and the report format has been revised to strengthen the assurance-based approach.