

PWYLLGOR STRATEGAETH A CHYNLLUNIO / STRATEGY AND PLANNING COMMITTEE

TABL GWEITHREDOEDD / TABLE OF ACTIONS

DYDDIAD / DATE: 28 AUGUST 2025

MINUTE REF	ACTION	LEAD	TIME SCALE	PROGRESS
SPC (25) 51	Matters Arising: To confirm whether a thank you letter has been shared with the Primary school children that attended the previous Committee to provide a presentation.	CW	AUG 2025	Complete and confirmed.
SPC (25) 52	Committee Self-Assessment: To forward plan the final Self-Assessment report on the Committee work plan in February 2026.	CSO	AUG 2025	Complete
SPC (25) 53	Targeted Intervention Report: To consider the development of an approvable IMTP as a corporate risk.	SA/Executive Team	SEPT 2025	Complete
SPC (25) 54	Assurance and Risk Report: <i>To revise Principal Risk 1185, Consistent and Meaningful Engagement with Workforce to also include engagement with the public.</i>	LD	SEPT 2025	Complete: Revised as part of the Risk Refresh session.

LD: Lee Davies	CSO: Katie Lewis	CW: Charlotte Wilmshurst	SA: Shaun Ayres	
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