Performance and Overview Scrutiny Committee Action List

17th January 2023

Minute	Subject	Officer /	Outcome
Item:		Member	
5	23 risks remain high after 3	Richard	
	years of mitigations. Response	Jones	
	requested from senior	and	
	leadership team.	Hazel	
		llett.	
5	Response requested as to	Richard	
	whether more can be done to	Jones	
	understand risk though the eyes	and	
	of the service user.	Hazel	
		llett.	
5	The report states that budgets	Richard	
	have been reduced over several	Jones	
	years and refers to budgets not	and the	
	being solvent – comment	senior	
	requested.	officer.	