

BRAG status amber - deadline for completion flagged as at risk							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To
1	Update on dog fouling and litter	The Chairman of the Challenge and Improvement has requested that an update be provided on progress with dog fouling and litter management. Please provide for next meeting if possible.	29/05/2012	Please revise date			Hodgson, Patrick

BRAG status green - Outstanding matters, not yet due							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To
1	How open are we for business?	Following the recommendation from PCC to CIC - Cllrs Bierley and Patterson, along with Cllr Kinch and a further Member of the PCC form a working group, with officer support, to consider how helpful the Council was in the provision of its services.	10/04/2012	AT IS MTG ON 28 MARCH 2012 - PROSPEROUS COMMS CTTEE APOINTED CLLR NIGEL BOWLER TO SERVE ON THIS TASK AND FINISH GRP ALONGSIDE MEMBERS APPOINTED BY C AND I (DETAILED ABOVE) Please liaise with aforementioned Members regarding establishment of said group and date for first meeting	Please provide update to confirm establishment of group	29/05/2012	Sturgess, Mark