

BRAG status green - Outstanding matters, not yet due

| ID | Action | Action Required | Due Date | Comments | Remedial Action | Remedial Action Due Date | Assigned To |
|-----------|-------------------------------------|---|-----------------|---|------------------------|---------------------------------|--------------------|
| 1 | Core Strategy Consultation Response | Following the workshops at the Extraordinary meeting of Council on 1 August 2012 a formal composite report be compiled to formulate the Council's response to the consultation on the Core Strategy | 03/09/2012 | On Agenda | | | Sturgess, Mark |
| 2 | West Lindsey Honours | Following submission to Council the report be deferred and submitted to the Challenge and Improvement Committee for further consideration before going back to Council for approval. | 22/10/2012 | Further deferral at Council on 2 July referred the report back to Challenge and Improvement for amendments prior to resubmission to Council for approval. | | | Turnbull, Nicola |