

**Corporate Policy & Resources Committee Matters Arising Schedule (CPR.11 16/17)**

**Purpose:**

To consider progress on the matters arising from previous Corporate Policy & Resources Committee meetings.

**Recommendation:** That members note progress on the matters arising and request corrective action if necessary.

**Matters arising Schedule**

Status	Title	Action Required	Comments	Due Date	Allocated To
<b>Black</b>	<b>DBS Policy</b>	The CP&R Committee suggested that if the DBS policy applied to volunteers in the same way as to staff this should be specified within the policy for clarity	<b>Completed</b>	28/07/16	Emma Redwood
<b>Green</b>	<b>Progress and Delivery - Projects</b>	Minutes Extract 12/05/16 It was acknowledged that not all projects reached stage 2 or 3, and it would also be useful to see information on those projects taken off the list either due to completion or non-pursuance.  The Director of Resources agreed to provide Members with a half yearly update on projects which reached stage 3.		10/11/16	Ian Knowles
	<b>Revised P&amp;D format</b>	The CPR cttee suggested that the chart setting out when improvements were needed by, should also include an officer's name for accountability	<b>IK verbal response to July meeting</b>	28/07/16	Ian Knowles