

Audit and Governance Sub-Committee Armada Way Independent Learning Review Action Plan – Action Log 2025/26

Key:	
	Complete
	In Progress
	Not Started
	On Hold

Minute No.	Resolution	Target Date, Officer Responsible and Progress
Minute 5a Governance 30 October 2025	A request was made that as part of the review of the review of the constitution, Councillors would be invited to give their comments.	Date Due: 31 December 2025 Officer: Liz Bryant Progress: Formal request made 31 October 2025.
Minute 5e Employee Wellbeing 30 October 2025	Councillors asked that the policy relating to unacceptable behaviour be circulated to Committee members for information.	Date Due: 06 November 2025 Officer: Alison Mills Progress: COMPLETE. Information circulated via email on 04 November 2025.