

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

Key:	
Green	Complete
Yellow	In Progress
Red	Not Started
Grey	On Hold

Minute No.	Resolution	Target Date, Officer Responsible and Progress
Minute 5a h 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 k 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.