

## Resources Committee Action Log

Action Ref No	Action	Action Owner	Status	Expected Date of Closure	Date Action Closed	Commentary
<b>MEETING HELD 17 JUNE 2021</b>						
RES-20210617-001	<b>Financial Reporting:</b> Further information to be provided on the underlying reasons for over and underspends in reform budget.	James Gray	Open	05 August 2021		<b>26/07:</b> Additional narrative will be included on variances in reform in the monthly reporting as they arise.  <b>PROPOSE FOR CLOSURE</b>
<b>MEETING HELD 18 MAY 2021</b>						
RES-20210518-001	<b>Cashable Savings:</b> Consideration to be given to including detail of the achievement of cashable savings in financial monitoring reports.	James Gray	Open	05 August 2021		<b>26/07:</b> There is no cashable savings requirement included in the 2021/22 budget. The financial position will continue to be monitored and any cashable savings will be reported in the monitoring report where appropriate.  <b>PROPOSE FOR CLOSURE</b>

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RES-20210518-002	<b>Benefits Reporting:</b> Reporting to be further developed to continue to enhance how transformational benefits realised are tracked against plans and forecast both in term of the amount of benefit and timeline.	Andrew Hendry/ Kerri McIver	<b>Open</b>	05 August 2021		<b>26/07:</b> Benefits reporting continues to develop to show how these link to our transformation goals and objectives, they are tracked against plans and forecast, this is reported on a monthly basis to Change Board.  <b>PROPOSE FOR CLOSURE</b>
<b>MEETING HELD 18 DECEMBER 2020</b>						
RES-20201218-001	<b>Reform Funding:</b> Report to be considered which provides Committee Members with clarity on what benefits have been delivered as a result of reform money investments with particular reference to utilisation of professional services and skills transfer.	James Gray/ Andrew Hendry	<b>On Going</b>	<del>05 August 2021</del>  14 September 2021		<b>26/07:</b> Work on reform funding report is close to completion and an update will be provide in to the Committee in September.  <b>PROPOSE ONGOING</b>

*End.*

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