SPA Resources Committee
Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Update/Comments
MEETING HELD 13 FEBRUARY 2025					
RES-20250213-001	**3rd Party Payments:** Briefing to be provided which demonstrates how current 3rd party payments spend compares to previous years.	Lynn Brown, Acting Head of Finance, Police Scotland	OPEN	13 March 2025	Briefing note provided for Members' information. **PROPOSE TO CLOSE**
RES-20250213-002	**Benefits Realisation Committee Reporting:** As per timeline given by DCC Connor on 13/2 (c. 6 months) the re-designed benefits realisation reports to be considered by the committee. Reports to provide this committee with evidence of how benefits are tracking against Business Cases and demonstrate how the organisation is benefiting from investments that have been made.	DCC Bex Smith	OPEN	13 August 2025	**ACTION NOT DUE**

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RES-20250213-003	**Oversight of Change:** Report on benefits over the past 3-5 years to be considered by this committee to show the evolving picture and to see the cumulative improvements and impact which will demonstrate improvements.	DCC Bex Smith	OPEN	June 2025	**ACTION NOT DUE**
RES-20250213-004	**Oversight of Change:** Future reporting to include visibility of the actual costs to date against the approved Business Case. Existing internal reporting to be adapted for the non-exec audience.	DCC Bex Smith	OPEN	June 2025	**ACTION NOT DUE**
MEETING HELD 18 DECEMBER 2024					
RES-20241218-001	**Budget management:** Opportunity to be arranged to give Members understanding of the established processes and controls to ensure robust budget management and to provide assurance in respect of how budget holders are held to account for delivery.	Deborah Christie, Governance Support Officer	OPEN	17 June 2025	**18/12:** To be considered as part of the planning for the committee development day which will take place Q1 2025/26. **ACTION NOT DUE**

End.