

Action Monitoring Status

Operational Board – Thursday 8 June 2023

Date of action	Minute reference	Action	Lead	Due	Status
09/03/23	23/10	Provide analysis of absence comparisons, if resource allows, regarding the Q3 Performance Management report.	Sarah Oliffe	08/06/23	Complete Attendance Management Working Group established, first meeting on 19/4/23, next meeting to be scheduled in the first quarter
09/03/23	23/15	To include information regarding spending management in the Financial Inclusion and Capability Strategy report.	Helen Samuel	08/06/23	Update at meeting
09/03/23	23/15	Confirm Environmental Agency/insurance providers stance, on contents insurance for properties affected by flood risks.	Helen Samuel	08/06/23	Update at meeting

09/03/23	23/17	Include numbering and minor amendments to the Damp, Mould and Condensation Policy prior to publication.	Steve Bayliss	08/06/23	Complete by transfer Policy transferred to Taran Lalria
09/03/23	23/17	Specify the relevant tenants, and/or, customers' information of which the Damp, Mould and Condensation policy applies to	Steve Bayliss	08/06/23	Complete by transfer Policy transferred to Taran Lalria
09/03/23	23/17	Include the responsibility of Derby Homes, for any structural property issues that could be causing damp and mould in the Damp, Mould and Condensation Policy.	Steve Bayliss	08/06/23	Complete by transfer Policy transferred to Taran Lalria
09/03/23	23/26	Provide verbal feedback to the Board regarding proposals for grounds maintenance.	Bob MacDonald	08/06/23	Complete Added to Board Agenda for 30.03.2023 meeting