

Governance Committee– Actions Tracker

Meeting(s)	Minute	Action	Responsible	Progress Review Date	Item Completion Date
Matters Arising					
22 nd November 2017	Item 4	Consider options to mitigate the risk caused by the heavy reliance of the voting system on individual staff members, and to provide a plan of approach for DG and PB as the process is captured	Managing Director	Update to 17 Sept meeting	
22 nd November 2017	Item 8	JOH to pick up the potential funding aspect for Constituent Unions	Managing Director	Update to 17 Sept meeting	
17 th May 2018	Item 7.19	Oversee the production of a guidelines document for DROs	Managing Director	Update to 17 Sept meeting	
10 July 2018	Item 9.14	JOH to liaise with the systems team regarding a ticketing system for complaints	Managing Director	Update to 17 Sept meeting	
10 July 2018	Item 9.16	JOH to liaise with the system team regarding the analysis of previous AE election data	Managing Director	Update to 17 Sept meeting	
10 July 2018	Item 10.5	ACC to work on updating Council Policies next year	Union Council Chair	Update to 17 Sept meeting	

