

Agenda item 4

Progress Report – Finance and Corporate Governance Committee 15.1.19

Item	Date	Progress
Quality Council	17.11.15	Not currently being progressed
Health and Safety		Meeting held with Dave Mann from Shropshire Council to discuss draft risk assessments awaiting drafts Loneworker call in procedure working well
Bank Accounts	10.7.18	Nationwide Account open, balance transferred
Safe Purchase	10.7.18	Not purchased quotes being sought
GDPR	10.7.18	Staff continue to work to principals of GDPR
Staffing Review Working Party	9.10.18	2 meetings held.