

PUBLIC ACTION LOG 2018

Ref	Subject	Action Required	Owner	Date Raised	Date Due	Progress/ Comment	Date Completed
CM/10/18/04	Executive Team report: Performance report – inspectoral strength	KS would consider further with People Director, Ruth Bailey, to look at data at a more granular level of detail and would report back	Kirsty Shaw	17/10/18	12/12/18		
CM/11/18/05	Executive Team report: Hillgreen Care Ltd prosecution	AS to present report on Hillgreen outcomes and report recommendations. Secretariat to note forward plan	Andrea Sutcliffe / Secretariat	21/11/18	12/12/18		12/12/18