

Appendix 2 – Corporate Issues Log

REF	Directorate	Issue Title	RAG	Owner
CI7	Internal Ops	Improvements in financial control and reporting following recent audits.	A	Paul Fitzgerald
CI8	Internal Ops	Improvements in ICT infrastructure and connectivity to meet required standards.	R	Sean Papworth
CI9	Dev & Place	Management of phosphate levels in Tone catchment, particularly regarding impact on planning applications.	R	Gerry Mills
CI20	Internal Ops	Health and safety compliance especially with regard to working from height.	R	Sean Papworth