## Appendix B

## Somerset Council Standards Committee Action Sheet



Act	tions	By Whom	When
1-1	Natters Arising – 19 April 2023		
1.1	Comparison Document (from Melanie Wellman) to be circulated	AH	Comparison document circulated 28/6/2023
1.2	Update on progress	MO MO	In progress – Draft Job Specification & Timetable circulated 9/8/2023
	Agenda item 5 – Media Plan Media Plan – Report back on Costings Options - (P1)	МО	30 August 23
	Agenda Item 6 – Committee & Sub-Committee Process  Agreed no changes to current Sub-Committee Hearings but to be kept under review		Add to Work Programme – date to be agreed
(b)	P2 to look at committee/sub-committee membership - (P2)	FN/RH/AH	
(c)	Speed of responding to be monitored. Info to (P1)	МО	Monthly
Par (a)	Agenda Item 7 - Model Code of Conduct Adoption by City, Town & cish Councils  Officers to undertake on-line survey with all C/T/P Councils to ascertain current CoC and link (or copy) -(P2)	MO / AM	Draft survey circulated. Survey underway 14/8/2023. Results to be submitted to committee 25 October 2023
_	Service Director to share with Union reps and update committee.  AH offered to support	МО	30 August 23
	Agenda Item 8 - Future Business Gifts & Hospitality	AM	30 August 23
(b)	Organisational Chart (Democratic Services) requested	MO/AM	30 August 23
(c)	Cttee Members to be advised of Complaints rather than hear in local press – all Standards Committee members should be advised of Sub-Committee Hearing agenda	ST	System now amended so Co-optees will receive the agenda notifications.
Мо	Agenda Item 9 – Code of Conduct complaints update on the silable to SC Members (see 3a above)	МО	Monthly

Appendix B

7 -Whistleblowing – Standards Committee to be advised if this matter	МО	Constitution &
is within its remit		Governance
		Committee
		responsibility

Note - Brackets show proposed responsibility in the future eg (P1)