

Audit, Standards & Risk Committee

Action Log from 20 September 2023

Open Actions

Meeting Date	Min No	Action	Action Owner	Update	Status
20/09/23	186	2021-22 Accounts & ISA260 The Executive Director of Resources & Investment to circulate consultation documentation on any proposed solutions to the external audit backlog to the Committee once received.	Gareth Sutton		Ongoing
20/09/23	184	Bus Franchising Assessment The Director of Public Transport Operations to bring the results of the 2023 public transport market research back to the Committee.	Tim Taylor	The surveys are being conducted during December 2023 to January 2024. Top line results will be shared with SYMCA at end of February, with final report in March 2024. We will therefore bring results to ASRC at the next available meeting (date TBC) from April 2024 onwards.	Ongoing
20/09/23	182	Health & Safety Update The Director of Public Transport Operations to provide an update on antisocial behaviour across South Yorkshire at the December meeting.	Tim Taylor	a verbal update on the latest position will be given in the meeting	Ongoing

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21/06/23	166(b)	Tram Concession Programme Plan The Acting Executive Director of Transport to provide regular progress reports on the tram transition and bus franchising work to the Committee.	Pat Beijer	On the agenda at items: 10 -Tram Mobilisation Update 11- Bus Franchising Update	Ongoing

Recently Completed Actions

Meeting Date	Min No	Action	Action Owner	Update	Status
21/06/23	158	MCA Review The Chief Executive to provide a progress update on the new governance model at the December meeting.	Martin Swales	On the agenda at item no 25.	Complete.
21/06/23	157	Future Police & Crime Commissioner Functions The Executive Director of Resources & Investment to provide regular progress reports on the transfer of PCC Functions.	Gareth Sutton	On the agenda at item no 24.	Complete.
20/09/23	184	Bus Franchising Assessment The Director of Public Transport Operations to share any data on rail, cycling and car travel with the Committee.	Tim Taylor	A copy of the latest cordon count split of journeys by mode has been produced for the Committee, included at Appendix A.	Complete
20/09/23	193	Follow up audit The Executive Director of Resources & Investment to provide the findings of the investigation to discover whether RAAC had been used in the estate to the Committee.	Gareth Sutton	The asset register has been reviewed and no RAAC was found within the current commercial portfolio. An Asset & Condition survey is planned to be undertaken in the New Year which will also include potential RAAC findings, with a view to confirming that nothing has been missed. In relation to Supertram, recent surveys have been undertaken by Mott MacDonald and there is no mention of RAAC. Mott's have been contacted for confirmation. In relation to OPCC, no information will be shared until relevant staff have completed the	Complete

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				vetting process. The assumption is that there will be, given the age/build of some of the properties. Once known, a plan will be put into place following a survey and full risk analysis.	