

Recommendations – Annual Assurance Statement 2025

Below are the recommendations from this year's Annual Assurance Statement. Subject to Committee approval, these will be incorporated into the actions tracker and reported on a quarterly basis to the Assurance sub-Committee (with any concerns being highlighted to the Management Committee).

Ref	Recommendation	Responsibility
EH1	Conduct anonymous staff survey on equalities	HOCS
Feedback	Add at least one evening consultation event into the Tea & Talk schedule	HOCS
Feedback	Develop a feedback and improvements dedicated web page	HOCS
AN3.1.29	Undertake refresher gas training for all maintenance staff	OM
AN3.1.30	Form a comprehensive policy, procedure and action plan in relation to tree maintenance	OM
AN3.1.30	Carry out an audit on asbestos information held	OM