

Ag5.1(iii)

Recommendations – Annual Assurance Statement 2023

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	Carry out population comparisons for equalities information when data available	CSAM
OC1	Consider how to attract new Management Committee members	CSAM
AN1	Recommence repair satisfaction surveys	DD
AN1	Update water safety information	DD
AN1	Update documentation process for treating water tanks	DD
AN1	Carry out internal audit of water safety information	DD
AN1	Bring forward EICR testing programme to shorter cycle to minimise anniversary dates missed	DD