

Action points from previous Finance, Risk and Assurance Committee meetings

Meeting date	Action point	Status and comment
6 March 2018	<p>Noted</p> <p><i>The Committee requested that a report on the feasibility of a rates postponement policy for over 65s be prepared for a future meeting.</i></p> <p><i>The Committee requested that officers provide an update on the risks relating to the Masterton administration building to Council.</i></p> <p><i>The Committee requested that officers provide an update on Project Optimus at its next meeting.</i></p>	<p>Status: <i>Under action</i></p> <p>Comments: To be discussed at a future Council workshop.</p>
17 May 2018	<p>Noted</p> <p><i>The Committee requested officers to consider the best approach for providing regular reputational risk updates to Councillors</i></p>	<p>Status: <i>Completed</i></p> <p>Comments: Conversations with members of FRAC have been held to discuss the current approach to managing reputational risk, and a paper will be presented for discussion at a workshop or the next FRAC meeting.</p>
18 September 2018	<p>Resolution</p> <p><i>Recommends:</i></p> <p><i>a. making GWRC's biannual declaration of members' interests a public document;</i></p> <p><i>b. publishing GWRC's policies and processes for managing conflicts of interest.</i></p>	<p>Status: <i>Under action</i></p> <p>Comments:</p>