

Action Plans

Key

CLOSED ACTION/Risk

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestones	Milestone Delivery Date	%Action Complete	Date Reviewed
SRR-013-PE	Pay Policy	Simon Howick	R	Develop and agree policy through internal consultation process to produce final policy document for approval by Council.	Approval of policy by Council.	23.2.12	95%	
SRR-013-PE	Pay Policy	Simon Howick	R	To publish the policy to comply with the Localism Bill 2011.	Publication of Policy	31.3.12	0%	

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