

AUDIT & RISK SUBCOMMITTEE MATTERS UNDER ACTION AS AT SEPTEMBER 2016

Matters Under Action	
Item	Action Required
<p>Leadership Charter and Health And Safety Plan (CE-16-1982)</p> <p>Members understood the statutory requirements with the Health and Safety Act and Reforms but needed more clarification on whether the Plan took Elected Members' responsibilities over and above the health and safety laws.</p>	<p>The Organisational Development Manager confirmed:</p> <ul style="list-style-type: none"> • that 'signing up' to the Leadership Charter does not put the Councillors in a position of taking on responsibilities over and above their legislative responsibilities regarding health and safety under the HSWA. • the Charter is a simple, clear document which sets out the expectations of the Officers, clarifies the underlying principles of the direction going forward and provides documentation to be included as part of the due diligence requirements of Officers.