

Agenda for the Quarterly Senior Management Team Meeting

Wednesday 14th November 2018 – 10:00am

Standing Items

1. Minutes, action points update and matters outstanding (All)
 - 1.1. Review of minutes - QSMTM 08 Aug 2018
 - 1.2. Action points update (All)
 - 1.3. Matters outstanding (All)
2. Finance Report (HOCS)
3. Statement of Expenditure - PSRA (HOCS) - deferred
4. Website (HOPI)
5. Investigations Performance (HOE)
6. Key Documents (All)
7. Strategic & Operational Risk Registers (All)
 - 7.1 Operational Risk Register 2018-19
 - 7.2 Strategic Risk Register 2018-19

Additional Items

8. Workforce trends (HOCS) - deferred
9. Service Standards (HOCS)
10. Publication Schemes (PAs)
11. Quality Assurance – Investigations (HOE) - deferred

12.AOB