

ASSETS AND OPERATIONS COMMITTEE OUSTANDING MATTERS LOG

SEPTEMBER 2023

Date Created	Minute Ref	Outstanding Action / Matter	Responsible	Notes	Target Date
27/03/2023	A22/074	IT working group refine IT and cybersecurity policy password detail	IT working group		Oct 23
12/06/2023	23/029	Valuations to be obtained for land assets without valuation in asset register.	Committee	Town Clerk to obtain quotes.	Nov 23