APPENDIX A

MATTERS ARISING FROM PREVIOUS MEETINGS

Minute Number/Title	Decision/ Agreement	Update	Action by	Completion Date
28 Internal Audit and Value for Money Reporting: Report LDCS10180 (from the minutes of I&E Sub Committee on 13 th October 2010)	A Member requested that the outcomes from the new approach to Value for Money reporting be reviewed in due course.	Outcomes from the new approach to Value for Money reporting to be reported to a future meeting of Improvement and Efficiency Sub Committee.	Organisational Improvement Team	TBA
9 Workstreams to Secure Further Savings (from the minutes of I&E Sub Committee on 3 rd October 2012)	The Director of Resources would meet with the Chairman of the New Technology Working Group and the Head of ICT prior to the next meeting of Improvement and Efficiency Sub- Committee to consider the use of open source software across the Council.	Progress in consideration of the use of open source software across the Council would be provided to Members at the next meeting of Improvement and Efficiency Sub Committee.	Director of Resources	February 2013