

Agenda for Quarterly Senior Management Team Meeting

Q2 2025-26 Thursday 13th November 2025, 14:00 - Alexander

Standing Items

1. Minutes, action points update and matters outstanding (ALL)
2. Finance (HOBS)
3. Human Resourcing (ALL)
 - 3.1. Workforce monitoring report (DH to create)
4. Rights Requests (HOBS)
5. Investigations Performance (HOE)
6. Operational Plan 2025/26 and Monitoring Report (ALL)
7. Interventions (HOPI)
8. Strategic Risk Register (ALL)
9. Operational Risk Register (ALL)

Additional Items

10. Enquiries Service (HOBS)
11. Services Standards (HOBS)
12. British Sign Language Action Plan (HOPI)
13. Annual report, Annual Accounts, Audit and AAB review (SIC)
14. Internal audit report – building security (HOBS)
15. SIC inbox (ALL)

AOB

16. AOB