

PRIORITY 1 AND 2 ACTIONS OUTSTANDING FOR MORE THAN 6 MONTHS

Audit	Priority	Original Date	Revised Date	Finding / Action	Reason for Delay
Health and Safety 2017-18	2	31 March 2018	31 March 2020	<p>Health and Safety guidance in relation to public events was not available on the council website. Existing guidance on the council's website was to be reviewed and guidance on the application process will be developed.</p> <p>The new guidance will be published on the council's website and clearly signposted from the council's intranet and Make It York's website.</p>	Staff vacancies have prevented this from being completed. A new officer will be appointed by the revised date and will be responsible for reviewing and updating the guidance.