| Inquiry Action Plan Status of Actions 22 March 2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Implemented per action plan with Council approval on 23/06/22 | 1a | 2a | 3 a | 5a | 6 a | 6b | 6c | 6d | 7a | 7b | 8a | 8b | 8c | 13a | 13b | 13c | 14e |
| Implemented per action plan with Council approval on 27/10/22 | 1b | 3b | 6 e | 6 f | 9a | 9b | 12a | 12b | 12e |  |  |  |  |  |  |  |  |
| Implemented per action plan with Council approval on 15/12/22 | 2b | 4a | 4b | 4d | 10a | 10b | 10c | 10d | 10e | 14a |  |  |  |  |  |  |  |
| Implemented per action plan with Council approval on 30/03/23 | 3 c | 11a | 11c | 12c | 14d |  |  |  |  |  |  |  |  |  |  |  |  |
| Agreed by Review Group to be necessary to consider as ongoing | 2c | 3d | 3 e | 14b |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Approved as ongoing Council 30/3/22 | 14c |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Approval for adjustments due to timescales Council 30/3/23 | 4c | 4 e | 4 f | 5b | 5 c | 5d | 11b |  |  |  |  |  |  |  |  |  |  |
| Approved to be implemented with amendments Council 30/03/23 | 12d |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Recommendations approved to be revisited for amendments Council 30/03/23 | 2 | 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

