

## SUBMISSION OF LATE REPORT

**NAME OF COMMITTEE** : Audit Risk & Scrutiny

**DATE OF COMMITTEE** : 23<sup>rd</sup> February 2017

**TITLE OF REPORT** : 3<sup>rd</sup> Don Crossing-Action Plan Update

**Reason for late submission of report (to be completed by report author)**

The author was awaiting important updates and comments from key Officers to be inputted into the action plan.

**Reason why Convener is requested to consider accepting report as a matter of urgency / why the matter cannot wait for a future meeting (to be completed by report author)**

The Convener is asked to consider the updated action plan as the Committee decided to receive an update on the plan at this meeting. The next meeting or committee cycle will not be until June of this year, therefore presenting the action plan to this meeting of the Committee enables the members to consider the updates at the earliest opportunity.

**Reason why Convener / Vice Convener has agreed to accept the report (to be completed by Convener / Vice Convener)**

The Committee requested that the report be submitted to this meeting.

**Convener/Vice-Convener** : Councillor Stephen Flynn  
20/02/2017

**Date** : Richard Ellis

**Director/Representative** : 20/02/2017

**Date** :