Not completed	Aspect	Date Expected	Eastern Hub	Northern Hub	Western Hub	Comments
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Progress in Schools causing concern. Initial agreed actions in Schools causing concern. Initial agreed actions in Schools causing concern. Initial agreed actions in Schools are supported to 100% 100% 100% 100% 100% 100% 100% 100					Not completed - Greenhill	No schools added to school CC log on intranet
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Internet		09/09/2016		100%		·
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Requests for Chad list to be updated Completed by 21/09/16 15/09/16 21/09/16 challenges in recruitment.	intranet	09/09/2016	100%	100%	6 100%	6 IT issues prevented this from happening.
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Messages and agenda 30/09/2016 100%			Completed by 21/09/16	15/09/16	21/09/16	challenges in recruitment.
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Hub QA carried out x3		21/07/2017				
Hub Risk Register complete 21/07/2017	Hub QA carried out x3	•				
	Hub Risk Register complete	21/07/2017				

Further Actions	Escalation	Action Completed?
Discussed at Strategy. Expectation that this will be		
complete by 23/9. Discussion on 14.10/16 regarding	MD to inform Directors of non	
quality fo commentary. AT to write to all LAs in order to ensure appropriate commentary.	compliance.	
Issues now addressed. Completion by Strategy on		22/22/22
23/9	None	23/09/2016
AT to discuss with admin. Date extended to 23/09/16		
for Carms	None	21/09/2016
None	None	22/09/2016
None	None	14/10/2016
Further email sent to Directors on 27.10.16	None	
		07/11/2016 28/10/2012
		20/10/2012
Re-drafting required in nearly all reports. In a few cases a re-write required.		12/11/2016
cases a re-write required.		12/11/2016
None	None	