

Safety, Sustainability and Human Resources Panel Actions List (to be reported to the meeting on 4 September 2024)

Actions from the meeting held on 16 May 2024

Minute No.	Description	Action By	Target Date	Status/note
22/05/24	<p>Electric Vehicles Update</p> <p>The Panel would be informed of accessibility standards for charging stations built by the Places for London Joint Venture and the date of the workshop</p>	Christina Calderato	30 May 2024	Completed. Information sent to Members on 30 May 2024.
24/05/24	<p>Enterprise Risk Update - Environment Including Climate Adaptation (ER03)</p> <p>The Panel would be provided with further information on metrics and performance indicators in a future update.</p>	Sam Longman	May 2025	This will be included in the next paper, which will be submitted to the Customer, Sustainability and Operations Panel.
28/05/24 (1)	<p>Our Colleague Quarterly Report</p> <p>The applicability of the Workplace Adjustments programme beyond colleagues with disabilities would be confirmed.</p>	Fiona Brunskill	4 September 2024	Completed. This is included in the Our Colleague Quarterly Report.
28/05/24 (2)	<p>Our Colleague Quarterly Report</p> <p>An update would be included in the next Quarterly Report on the ability of the Equalities Impact Assessment app to respond to any changes in definitions of protected characteristics</p>	Fiona Brunskill	4 September 2024	Completed. This is included in the Our Colleague Quarterly Report.

Minute No.	Description	Action By	Target Date	Status/note
29/05/24	<p>Risk and Assurance Report Quarter 4 2023/24</p> <p>Docklands Light Railway Fire Asset Management audit had shown there was an inadequate change control process with a lack of clarity on roles and responsibilities. The Panel would be given an update on progress of actions as well as confirmation when those actions were closed out.</p>	Lilli Matson	21 May 2024	Completed. Information sent on 21 May 2024.

There are no outstanding actions from previous meetings.