



Joint Committee Action Log – June 2026

CITY REGION DEAL JOINT COMMITTEE ROLLING ACTION LOG

RAL No.	Joint Committee Date	Report Title	Action	Action Owner	Completion Date (expected or actual)	Comments / Update
1	19/6/2025	STIRLING AND CLACKMANNANSHIRE CITY REGION DEAL – ANNUAL REPORT 2024-2025	Finance Data regarding private sector investment and regional partner investment to be provided to Joint Committee Members	COG	Joint Committee Mar 2026	OPEN - this action will set out a Funding Report that covers all funding types (CRD Funding, Match/Partner Funding & Leverage Funding) The CRD Funding element has already been shared as part of the JC Briefing held on 9 June. Action remain open until Funding Report shared.
2	19/6/2025	STIRLING AND CLACKMANNANSHIRE CITY REGION DEAL – ANNUAL REPORT 2024-2025	Final updated version of the 2025 annual report to be available to Committee Members for information.	RPMO	Dec 2025	CLOSED - Accessible version uploaded to CRD website (www.stirclacksdeal.com) Annual Report (accessible version): Stirling and Clackmananshire City Region Deal Annual Report 2024-25
3	19/6/2025	STIRLING AND CLACKMANNANSHIRE CITY REGION DEAL – ANNUAL REPORT 2024-2025	Details of the review process and timescales for this to be shared with Joint Committee Members.	RPMO	Sep 2025	CLOSED – action superseded by new Sept action on same item. See RAL 8.



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4	19/6/2025	CRD INTERNAL AUDIT REPORT – SCHEDULE UPDATE	Details of initial agreed scope of the Deal audit and timescales to be shared with with Joint Committee Members.	Brian Roberts	Sep 2025	CLOSED - action superseded by new Sept action on same item. See RAL 7
5	19/6/2025	CRD INTERNAL AUDIT REPORT – SCHEDULE UPDATE	<ul style="list-style-type: none"> • Preparation of draft audit report: August 2025 • Report to Joint Committee: Autumn 2025 • Report to CRD Partner Committees & Boards: Autumn 2025. 	Brian Roberts	Sep 2025	CLOSED – CRD audit briefing held on 31 March and action combined with action RAL 7. Audit Report – Action Plan update on forward look for June Joint Committee.
6	18/9/2025	PREVIOUS MINUTES – MEETING OF 19 JUNE 2025	Rolling Action Log to be prepared for each meeting of Joint Committee to allow tracking of actions from previous meetings.	RPMO	Sep 2025	CLOSED - Action log now in place.
7	18/9/2025	PREVIOUS MINUTES – MEETING OF 19 JUNE 2025	Briefing update regarding Audit process to be provided to Joint Committee Members ahead of next scheduled	Brian Roberts	JC Mar 2026	CLOSED – CRD audit briefing held on 31 March and action now supersedes action RAL 4&5. Audit Report – Action Plan update on forward look for June Joint Committee.



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			meeting of Joint Committee.			
8	18/9/2025	PREVIOUS MINUTES – MEETING OF 19 JUNE 2025	Briefing update regarding the Annual Report 2026 development plan to be provided to Joint Committee Members ahead of next schedule meeting of Joint Committee	RPMO	Jan 2026	CLOSED - RPMO provided 2026 Annual Report Development Plan Report to JC members via email for feedback. Feedback received from JC members which has been incorporated into Dev Plan. Progressed version of 2026 Annual Report covered at June JC Briefing. Final version of 2026 Annual Report on Agenda for Joint Committee June 2026 for further member's feedback and approval for July publication concluding Annual Report process for 2026.
9	18/9/2025	CITY PARK STIRLING	Report providing an overview of match-funding achieved and future potential, across the full Deal, to be brought to a future meeting of the Joint Committee.	COG	JC March 2026	CLOSED – combined with RAL 1 as that action will set out a <i>complete</i> Funding Report that covers all 3 funding categories (CRD Funding, Match/Partner Funding & Leverage Funding)
10	10/3/2026	FORWARD PLAN	COG and RPMO to review the existing planned briefings and June Joint Committee Agenda items with COG and identify opportunities to spread	COG / RPMO	May 2026	CLOSED – COG & RPMO have considered Forward Look for June and moved items from June to later Joint Committees to balance load. Sept & Jan JC Forward Plan is now under review as throughput emerges. COG & RPMO have also held JC Briefing (9 June) to socialise topical items with JC and remove



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			items across future meetings, including the possibility of Special meeting(s).			dependency on Joint committee meetings to cover topics in detail.
11	10/3/2026	FORWARD PLAN	COG and RPMO to agree a suitable solution to Joint Committee request for greater transparency on COG decision making and sight of the COG meeting minutes where possible.	COG / RPMO	Dec 2026 (aligned with Audit Report Action Plan)	OPEN – COG & RPMO considering best approach alongside other areas of improvement covered in Audit Report (e.g Dashboard Reporting)
12	10/3/2026	PROPOSED SCHEDULE OF JOINT COMMITTEE MEETINGS FOR 2026 – 2027	RPMO to progress the scheduling of future Joint Committee meetings with Clackmannanshire Democratic Services.	RPMO	April 2026	CLOSED – Committee Services have scheduled the Joint Committee meetings.