



Designated Non-Executive Director Report:
Raising Concerns

<u>For Decision</u> Requires majority decision prior to implementation or action.	<u>For Discussion</u> Requires consideration and debate.	<u>For Noting</u> Contains information Members should be made aware.
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Period: from last Board Meeting on 25 March 2026 to current Board Meeting on 27 May 2026

Engagements

People and Culture Committee – 23 April 2026
Audit Committee – 2 April 2026 and 7 May 2026

Concerns Raised

Learning from issues raised under Raising Concerns but addressed under other policies/processes will be included in future RC concerns.

Escalation to Board

Nil for escalation.

Lead: Kevin McMahon, Non-Executive Director

Date 20 May 2026