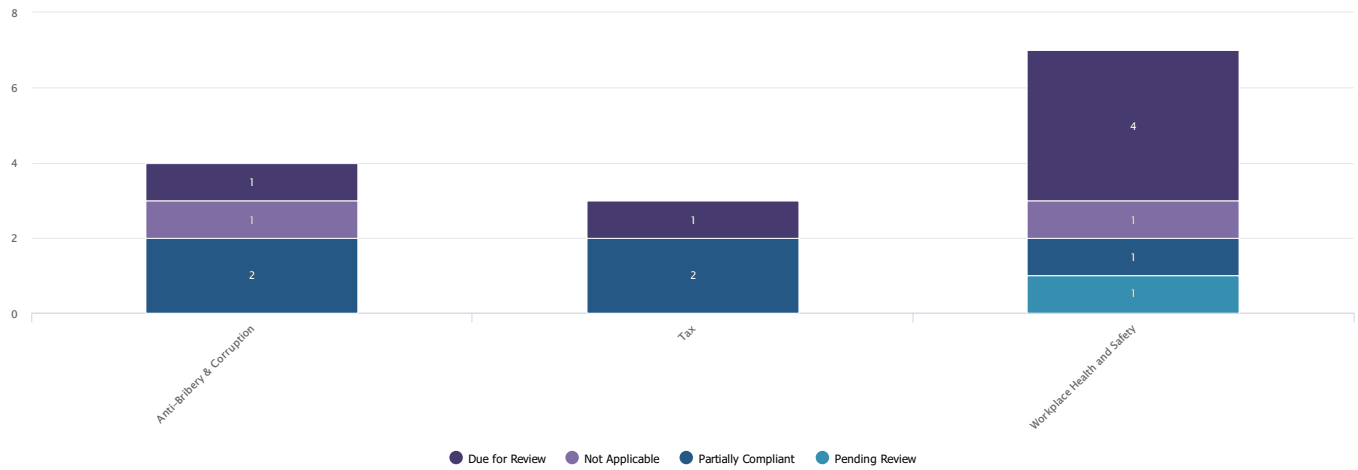


Obligations by Status and Type



Anti-Bribery & Corruption

Code	Title	Responsible Officer	Last Reviewed Date	Next Review Date	Status	Priority
CMS - 11	Duties of Directors and Other Officers	Sunnie Waight - Officer	23/01/2019	23/02/2019	Due for Review	Low
CMS - 12	Duty to act in best interests of organisation and not use position or information to detriment of organisation or for personal benefit	Tamsen Jose - Officer	23/01/2019	30/01/2019	Partially Compliant	Medium
CMS - 13	Civil obligation: Duty to exercise powers and discharge duties in good faith	David Murray - Manager	23/01/2019	23/10/2019	Not Applicable	Medium
CMS - 14	Risk Identification	Faye Stanley - Manager	23/01/2019	20/09/2019	Partially Compliant	High

Tax

Code	Title	Responsible Officer	Last Reviewed Date	Next Review Date	Status	Priority
CMS - 7	Overview	Tom Jones - Director Corporate Development	23/01/2019	30/01/2019	Due for Review	High
CMS - 8	Capital Allowances	Samara Rhodes - Officer	23/01/2019	30/01/2019	Partially Compliant	Medium
CMS - 9	Entities – Reports and Returns	Carlene James - Officer	23/01/2019	30/01/2019	Partially Compliant	Medium

Workplace Health and Safety

Code	Title	Responsible Officer	Last Reviewed Date	Next Review Date	Status	Priority
CMS - 1	Major Hazard Facilities	Catherine Allan - Director	16/01/2020	17/01/2020	Due for Review	High
CMS - 2	Safety case		04/11/2019	30/11/2019	Pending Review	Medium
CMS - 3	Risk management and safety assessment		22/01/2019	29/01/2019	Partially Compliant	Low
CMS - 4	Notification and determination of a major hazard facility		22/01/2019	05/02/2019	Not Applicable	Medium
CMS - 5	Emergency plan	Jennifer Rance - Officer	04/11/2019	29/11/2019	Due for Review	High
CMS - 6	Applying for a major hazard facility licence	Allison Davies - Officer	22/01/2019	06/11/2019	Due for Review	Medium
CMS - 9	Information for visitors	Catherine Allan - Director	22/01/2019	14/11/2019	Due for Review	Low