

Tailored Review – Operational Plan

Author of the Report / Paper: Pedr ap Llwyd / Carol Edwards

Owner of the Report / Paper (if different): Pedr ap Llwyd

Purpose of the Report / Paper:

To update Trustees on progress against the recommendations in the Tailored Review; updates are noted against the following recommendations – 4,10,16,18 and 33

Report / Paper previously presented to (if relevant):

Audit and Risk Committee **Financial Planning Committee**

Governance and Performance Committee

Summary of the Report / Paper:

The Tailored Review report published in September 2020 made 34 recommendations for the Library and Welsh Government to consider; the operational plan sets out the intended course of action for each recommendation, and progress to date.

Financial Obligations (if relevant): Yes No

Contributes to Strategic Targets (where relevant):**Recommendations:**

That the Trustees note the progress made against the recommendations

Status of the Paper / Report:

Requires approval **For information only**