

Transport for the North Audit & Governance Committee – Item 4

Subject: Monthly Operating Report

Author: Transport for the North

Sponsor: David Hughes

Meeting Date: 16 July 2020

1. Purpose of the Report:

- 1.1 Transport for the North produces a Monthly Operating Report to inform its Board, Committees, Partners and the general public with regard to its operations.
- 1.2 The Report is finalised in the latter half of the month following the period upon which TfN is reporting. At this time the more recent available report covers May 2020.

2. Executive Summary:

- 2.1 The Monthly Operating Report is attached as Item 4.1.

3. Recommendation:

- 3.1 That Audit & Governance Committee note the Report.

4. Appendices:

- 4.1 Item 4.1 – Monthly Operating Report (May).

List of Background Documents:

There are no background documents.

Required Considerations

Equalities:

Age		No
Disability		No
Gender Reassignment		No
Pregnancy and Maternity		No
Race		No
Religion or Belief		No
Sex		No
Sexual Orientation		No

Consideration	Comment	Responsible Officer	Director
Equalities	A full impact assessment has not been carried out because it is not required for this report	Julie Openshaw	Dawn Madin

Environment and Sustainability

	No
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Consideration	Comment	Responsible Officer	Director
Sustainability / Environment	A full impact assessment has not been carried out because it is not required for this report.	Julie Openshaw	Dawn Madin

Legal

	No
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Consideration	Comment	Responsible Officer	Director
Legal	There are no legal implications as a result of the report.	Julie Openshaw	Dawn Madin

Finance

	No
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Consideration	Comment	Responsible Officer	Director
Finance	There are no financial implications.	Paul Kelly	Iain Craven

Resource

	No
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Consideration	Comment	Responsible Officer	Director
Resource	There are no resource implications as a result of this report.	Julie Openshaw	Dawn Madin

Risk

	No
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Consideration	Comment	Responsible Officer	Director
Risk	There are no risks associated with the content of this report.	Haddy Njie	Iain Craven

Consultation

	No
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Consideration	Comment	Responsible Officer	Director
Consultation	A consultation has not been carried out because it is not necessary for this report.	Julie Openshaw	Dawn Madin