

Audit and Governance Committee - Action Log

Committee Date	Item No	Report Title	Action	Lead Officer/Update
28 September 2023	12	S106 Key Findings – Internal Audit Report	The Committee requested that an update on the management and monitoring arrangements for S106 Funds be added to the Committee Work Programme for March 2024, with a verbal update to be provided at the December 2023 Committee	Head of Audit & Risk UPDATE: Verbal update scheduled for 7 December 2023 Committee Meeting.
27 July 2023	4	Land Transactions – Internal Audit Investigation	Following question raised by member of the public, committee to receive details of Internal Audit investigation outcomes and updates as appropriate	Head of Audit & Risk UPDATE Investigations near completion, details to be shared with the Monitoring Officer, Chair & Vice Chair of the Audit & Governance Committee to agree on the most appropriate way to report findings to committee members
29 September 2022	11	Work Programme	Mr Ron Jones noted there was nothing in respect of disability or minority concerns on the Audit & Governance Work Programme. The Head of Audit and Risk agreed to speak to Ron Jones outside of the meeting.	The Head of Audit and Risk to invite Ron Jones to meetings in relation to setting of next year's Internal Audit Plan
29 September 2022	11	Work Programme	The Committee requested a briefing on the Customer Services Review be added to the Committee Work Programme.	UPDATE The Customer Experience Strategy papers, considered by the Corporate

				Policy Committee in October 2023, have been shared with the Committee (27/11/23)
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