

Audit and Governance Committee - Action Log

Committee Date	Action	Lead Officer	Update on Progress	Status
July 2024	Draft Pre-Audited Statement of Accounts and Outturn Update 2023-24 It was agreed that a detailed briefing would be arranged for the committee on the Statement of Accounts.	Executive Director of Resources and S151 Officer	Arranged for 18 February 2025.	COMPLETED
December 2024	S106 Update Members queried if there had been a reduction in planning applications since the introduction of the system – officers committed to providing a written response.	Interim Director of Environment and Planning		
December 2024	Work Programme items to be added <ul style="list-style-type: none"> - Planning System Software – Implementation Update - Revised Member Training Strategy / Programme 	Interim Director of Environment and Planning Governance, Compliance and Monitoring Officer		
December 2024	The committee discussed the recent decision taken by the Children and Families Committee in relation to school catering and raised concerns in relation to the governance process this had followed, and its subsequent impact on the Adults and Health Committee. The Monitoring Officer confirmed that appropriate governance processes were in place and set out in the Constitution for matters that covered more than one service committees remit. The Monitoring Officer committed to investigating this specific issue and reporting back to the committee.	Governance, Compliance and Monitoring Officer		