

## Audit and Governance Committee - Action Log

Committee Date	Action	Lead Officer	Update on Progress	Status
December 2024	<b>S106 Update</b> 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	Response circulated to committee on 5 March.	
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	Added to 31 March 2025 committee agenda.	