

Audit and Governance Committee - Action Log

Committee Date	Item No	Report Title	Action	Who
27 July 2023	7	Annual Complaints Report 2022/23	Circulate LGO comparison of Local Authority Complaints	Democratic Services Information circulated to committee members 16.08.23
27 July 2023	9	Internal Audit Opinion 2022/23	Briefing for committee members	Head of Audit & Risk Arranged for Monday 30 October, 2.00 pm, Teams
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
8 June 2023 / updated 27 July 2023	5	Draft Pre Audited Financial Statements – Wholly Owned Companies	The committee asked why there had been an increase on the Cost of Sales? Amended question to be forwarded to Board of Directors, and written response to be provided	Head of Finance

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.	All Members of CE to be invited to a briefing session on the new Customer Service Strategy. Sessions delayed from July and will be held later in 2023. Following this, if any gaps are identified that would fall under the remit of the Audit and Governance Committee terms of reference, further discussions may be undertaken with committee members.
29 September 2022	11	Work Programme	The Chair agreed to share an email received by a few Members on Section 106 funding with officers to advise if it was suitable for sharing with the wider Audit & Governance Committee to draw in wider governance.	Working Group from the Environment and Communities Committee to undertake relevant work, key findings to be appraised by the Finance Sub Committee. Details will also be shared with Audit and



				<p>Governance Committee when available.</p> <p>Report to be presented to Audit & Governance Committee 28 September 2023</p>
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