

Audit and Governance Committee - Action Log

Committee Date	Action	Lead Officer	Update on Progress
March 2025	The committee queried the new changes arising from the recently introduced CIPFA standards for internal audit. It was agreed that this issue would be best covered through an all-committee briefing however a number of the key principles remained the same. Officers committed to arranging a briefing session for the committee	Head of Audit, Risk and Assurance	Update 29 May 2025: briefing to be scheduled following the final external assurance report on internal audit.
May 2025	It was requested that the External Auditors 'Value for Money Statement' be added to the Committee Work Programme at the earliest opportunity.	S151 Officer	Completed: Item added to the Work Programme for December 2025.
May 2025	In relation to the Accounts Payable audit report which reviewed the processes and controls in place for the area of Unit4, it was agreed that the one-page summary would be shared with committee members following finalisation of the report.	Internal Audit Manager	
May 2025	Member Training Plan/Strategy: it was noted that this would come to the July Committee for consideration. A draft had been circulated to the committee for comments. The Chair urged all committee members to respond as soon as possible.	Audit and Governance Committee Members	Completed: on the agenda for July meeting for further consideration.