

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

| DATE OF MEETING | RECOMMENDATION / ACTION | RESPONSIBLE | PROGRESS/COMMENTS |
|---------------------------------|--|---|--|
| 16 th January 2020 | <p>AC.40 FOCUSED REVIEW AREA – LEISURE PARTNERSHIP</p> <p>That the progress with the Council’s leisure partnership be noted and that a further update be brought to this committee in January, 2021.</p> | Director of Health and Wellbeing | Due to be received at the meeting of this committee on 14 th January 2021 |
| 24 th September 2020 | <p>AC.25 PARTNERSHIPS</p> <ol style="list-style-type: none"> 1. That the finalised terms of reference for the Place Board be sent to all members of the Audit and Governance Committee. 2. That the lead officers for the above-mentioned services be invited to the Audit and Governance Committee meetings mentioned above. | <p>Chief Legal and Monitoring Officer</p> <p>Scrutiny and Committee Advisor</p> | <p>An email was sent to all Committee Members containing the finalised Terms of Reference for the Place Board on 8th October 2020.</p> <p>All relevant Officers have been invited to attend Audit and Governance Committee to give Members an update on their services.</p> |