

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
16 th January 2020	<p>AC.42 TREASURY MANAGEMENT</p> <p>That a written explanation of the LOBO (Lender Option Borrower Option) risk mitigation transaction known as ‘defeasement’ be circulated to members of this committee.</p>	Director of Resources and Governance	Email sent to committee members on 6 th March, 2020
23 rd July 2020	<p>AC.15 AUDIT AND GOVERNANCE COMMITTEE WORK PROGRAMME</p> <ol style="list-style-type: none"> 1. That the work programme be sent to the Chair of Scrutiny for information. 2. That the Chief Executive ensures that relevant officers who may be called to report to the committee during the year be informed of the programme as soon as possible to facilitate diary planning. 	Scrutiny and Committee Advisor	Work Programme was sent to the Chair’s of Scrutiny on 25 th August 2020 and relevant officers were also invited to the relevant dates to present to the committee on 25 th August 2020.