

**AUDIT AND GOVERNANCE COMMITTEE
TRACKING OF RECOMMENDATIONS / ACTIONS**

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
21 st January 2021	STRATEGIC RISK REGISTER UPDATE RESOLVED - That an Audit Working Group be organised to look at the strategic Risk Register in more detail.	Scrutiny and Committee Advisor	An Audit Working Group took place on Friday 26 th March 2021 to discuss these matters.