

## AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
22 <sup>nd</sup> April 2021	<p><b><u>AC.62 INTERNAL AUDIT PLAN 2021/22</u></b></p> <p>That an update on cyber security risk management be added to the Audit and Governance Committee work programme for 2021/22.</p>	Scrutiny and Committee Advisor	To be received at a future meeting of the Audit and Governance Committee in the municipal year 2021/22.
24 <sup>th</sup> June 2021	<p><b><u>REVIEW OF GOVERNANCE ARRANGEMENTS - REGENERATION PARTNERSHIP</u></b></p> <p>That a written response on the membership of the Engie Partnership Board and the exclusion of opposition leaders be sent to Councillor Patrick</p>	Assistant Director Law, Governance and Assets	An electronic written response was sent to all members of the Audit and Governance Committee on 6 <sup>th</sup> July 2021.