

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

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
22 nd July 2021	<p style="text-align: center;">AC.19 HEAD OF INTERNAL AUDIT ANNUAL REPORT AND OPINION 2020/21</p> <p>1. That the Zurich Municipal report reviewing the council's approach to risk management be submitted to a future meeting of the Audit and Governance Committee</p>	Head of Audit and Assurance	Included in the risk management annual report that is to be presented at today's Committee meeting