

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
22 nd April 2021	<p><u>AC.60 AUDIT AND GOVERNANCE COMMITTEE WORK PROGRAMME</u></p> <p>1) That the suggestion for the governance around the scrutiny process be brought back before the Committee at the first meeting of the next municipal year</p>	Chief Legal Officer (Monitoring Officer)	To be received at today's meeting.
22 nd April 2021	<p><u>AC.62 INTERNAL AUDIT PLAN 2021/22</u></p> <p>1) That an update on cyber security risk management be added to the Audit and Governance Committee work programme for 2021/22.</p>		