

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
22 nd April 2021	<p><u>AC.62 INTERNAL AUDIT PLAN 2021/22</u></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 today's meeting.
22 nd July 2021	<p>AC.19 HEAD OF INTERNAL AUDIT ANNUAL REPORT AND OPINION 2020/21</p> <ol style="list-style-type: none"> 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. 2. That the Health and Safety Audit Report be received at a future Audit Working Group and the Health and Safety Manager be invited to attend. 	<p>Head of Audit and Assurance</p> <p>Health and Safety Manager</p>	<p>A date is still to be confirmed.</p> <p>Arrangements are being made to schedule in an Audit Working Group in the upcoming months.</p>