

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
10 th November 2022	<p>AC.16 MINUTES</p> <p>That the governance arrangements for Freshney Place be considered at a meeting of the Audit Working Group to be arranged and held by January 2023.</p>	Democratic and Scrutiny Team Manager	It is suggested that, as the governance arrangements are in their infancy, the working group be held later in the next Municipal Year.
10 th November 2022	<p>AC.23 STRATEGY RISK REGISTER UPDATE</p> <p>That the minutes of the Assurance Board continue to be received by this committee.</p>	Assistant Director Law and Governance	These would be circulated separately at a later date when complete.