

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>	Scrutiny and Committee Advisor	Complete: A Working Group took place on Monday 20 th March.
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	Complete: January and February Assurance Board Minutes circulated to Audit Committee Members on 10.03.23.
2 nd February 2023	<p>AC.29 INTERNAL AUDIT INTERIM REPORT 22/23</p> <p>That children's services governance arrangements be referred to an Audit Working Group.</p>	Scrutiny and Committee Advisor	Complete: A Working Group took place on Friday 17 th March.

<p>2nd February 2023</p>	<p>AC.30 TREASURY MANAGEMENT MID YEAR REPORT 2022/23</p> <p>RECOMMENDED TO CABINET:</p> <p>The Committee was keen to emphasise to Council the need to regularly monitor affordability given the current challenging financial and economic conditions.</p>	<p>Democratic and Scrutiny Team Manager</p>	<p>Complete: The committee's comments were updated within the Cabinet report.</p>
	<p>AC.34 PARTNERSHIP STOCKTAKE: EQUANS, LINCS INSPIRE, NEWLINCS</p> <p>That an Audit Working Group be arranged to look at partnerships focusing on how the different partnerships and governance arrangements ARE working.</p>	<p>Scrutiny and Committee Advisor</p>	<p>Complete: A Working Group took place on Monday 20th March.</p>