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# Audit & Governance Committee 28 March 2022

## **RECOMMENDATIONS TRACKER AND WORPLAN**

## PURPOSE OF REPORT:

For Members to consider and comment on the Committee's recommendations tracker and workplan.

#### **INTRODUCTION:**

A recommendations tracker recording actions and recommendations from previous meetings is attached as Annex A, and the Committee is asked to review progress on the items listed.

### **RECOMMENDATION:**

The Committee is asked to:

- 1. Monitor progress on the implementation of recommendations from previous meetings in Annex A.
- 2. Note the workplan and any changes to it.

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Sources/background papers: None

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