

Audit & Governance Committee
13 September 2023**Recommendations Tracker and Work Plan****PURPOSE OF REPORT:**

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

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. The work plan is attached as Annex B.

RECOMMENDATION:

The Committee is asked to:

1. Monitor progress on the implementation of recommendations from previous meetings in Annex A.
2. Note the work plan at Annex B and any changes to it.

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Sources/background papers: None

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