



Audit & Governance Committee
5 June 2024

Recommendations Tracker and Work Plan

Purpose of the report:

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

Recommendations:

The Committee is asked to:

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

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.

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Sources/background papers:

- None

Annexes/Appendices:

- Annex A - Recommendations Tracker
 - Appendix 1 - Action A33-23 Update
 - Annex B - Work Plan
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