

Audit & Governance Committee Action Tracking

ACTIONS

Number	Meeting Date	Item	Recommendation / Action	Action by whom	Action update
A1/21	18 June 2021	Draft Statement of Account 2020/21	The Audit and Governance Committee to provide feedback on the narrative statement which will then be reviewed by the Executive Director for Finance. Officers to make a decision outside the meeting on whether the consultation meeting should be held in public or private.	Committee Manager	Narrative statement emailed to Members and comments received back.

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COMPLETED RECOMMENDATIONS/REFERRALS/ACTIONS – TO BE DELETED

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