

**Audit & Governance Committee**  
12 September 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. The workplan is attached as Annex B.

The November meeting has a very large agenda, and the Statement of Accounts is a large item to get through on its own. Therefore, the committee may wish to consider having an extraordinary meeting to the November date to just consider the Statement of Accounts.

**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.
3. To consider having an extraordinary meeting the November meeting for the Statement of Accounts.

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**Sources/background papers:** None

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