

**Audit & Governance Committee**
18 January 2023**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.

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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