

Audit & Governance Committee
Actions from meeting on 21 January 2020

Minute Number	Action raised by	Action	Responsible for Action	Contacted	Completed
112	Strategic Manager (Resources)	To invite Mark Gayler to the next meeting	Strategic Manager (Resources)	February	Completed on agenda for next meeting
112	Councillor Hodson	The Strategic Manager (Resources) to draft an email to councilors reminding them of the safeguarding training dates for Councillor Hodson to send to members.	Strategic Manager (Resources) / Councillor Hodson	February	Completed and only 8 Members attended as at 2 March
117	The Chair	The Services Improvement Officer to bring examples of how Torridge mitigates principle D3.4 to the next meeting	Service Improvement Officer	February	Completed on agenda for next meeting
120	Councillor Hodson	The Planning and Economy Manager to circulate an update to A&G members of what Section 106 monies remain per area and the length of time to spend the Section 106 money.	Planning and Economy Manager	February	
121	Councillor Hodson	Audit & Governance Committee write to Mark Williams – Chief Executive of East Devon who represents districts councils on the board to highlight that the information sharing protocol should be developed. Subject to it still be required following review by DAP Manager and Customer Services Manager to engage with the Devon Safeguarding Leads Group.	Strategic Manager (Resources) DAP Manager Customer Services Manager	February	