

**Audit & Governance Committee
Actions from meeting on 2 May 2017**

Minute Number	Action raised by	Action	Responsible for Action	Contacted	Completed
26	Councillor Hackett	The Chair to speak to the Grant Thornton Audit Manager regarding the issues discussed and would then ascertain whether it was necessary to set up a Task and Finish Group	Councillor Hackett		
56		The Strategic Manager (Resources) to check with the Senior Solicitor if the Standards Committee would be submitting an annual report to Full Council.	The Strategic Manager (Resources)		
		The Strategic Manager (Resources) to investigate whether there was an option for 50/50 representation on the North Devon Crematorium board, rather than 40/60 as currently stands.	The Strategic Manager (Resources)		