

Audit & Governance Committee
Actions from meeting on 26th Jan 2021

Minute Number	Action raised by	Action	Responsible for Action	Contacted	Completed
121	Councillor Hodson	<p>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.</p> <p>26.01.21 – Further discussion regarding this with Staci advising she will see if there is a formal protocol across authorities.</p>	<p>Strategic Manager (Resources) DAP Manager Customer Services Manager</p>	February	<p>Steve to Follow Up</p> <p>Staci to follow</p>
	Councillor Craigie	<p>26.01.21 – Would like to know when the next pension scheme virtual meeting is so that she can attend</p> <p>22nd March 2021 – The Finance Manager (S151) has contacted Cllr Craigie to advise this year's meeting had already taken place and the next meeting will take place Jan 2022.</p>	David Heyes		Complete.