

ACTION LIST

Audit & Governance Committee – 31 May 2022

Minute No.	Raised by	Action	Allocated To	Progress Update	Status
6.	Cllr Hodson	Request that the percentage of Health and Safety inspections completed was added to the QBR. To be raised with the Strategy, Performance and ICT Manager.	Democratic Services	Raised with the Strategy, Performance and ICT.	Complete
10.	Key Audit Partner	Set up monthly meetings with the Section 151 Officer	Key Audit Partner		