

ACTION LIST

Audit & Governance Committee – From 20 February 2024

Minute No.	Raised by	Action	Allocated To	Progress Update	Status
115	Cllr Hackett	That the audit findings report for the Conservation Audit be shared with the Lead Member for Planning.			
117	Cllr Hackett	for the Section 151 Officer to discuss the introduction of a Duty of Candour with the Head of Legal and Governance (& Monitoring Officer).	Section 151 Officer	Views of Head of Legal and Governance (& Monitoring Officer) sought on 17 January 2024.	Complete
126	Cllr L Bright	20.02.24 - Ascertain the reporting mechanism from Active Torridge to TDC and report back to Members.	Cllr James		
126	Cllr L Bright	20.02.24 - Email all Cllrs whose DBS had expired.	Tom Vanstone		
126	Cllr C Hodson	20.02.24 – Investigate multi use DBS checks.	Tom Vanstone	22.02.24 – link for DBS - DBS Update Service - GOV.UK (www.gov.uk)	