

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
16 th January 2020	<p>AC.40 FOCUSED REVIEW AREA – LEISURE PARTNERSHIP</p> <p>That the progress with the Council’s leisure partnership be noted and that a further update be brought to this committee in January, 2021.</p>	Director of Health and Wellbeing	Due to be received at the meeting of this committee on 14 th January 2021
16 th January 2020	<p>AC.42 TREASURY MANAGEMENT</p> <p>That a written explanation of the LOBO (Lender Option Borrower Option) risk mitigation transaction known as ‘defeasement’ be circulated to members of this committee.</p>	Director of Resources and Governance	Email sent to committee members on 6 th March, 2020