

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
12 th November 2021	<ol style="list-style-type: none"> 1. That Members of the Audit and Governance Committee receive further information on the governance of decision making during the response to the pandemic and the delegations and emergency power arrangements. 2. That a briefing note on the process of adhering to grant requirements and/or the process of determining the use of grant at the next Audit and Governance Committee. 	Executive Director for Environment, Economy and Resources	<p>Members and substitutes of the audit and Governance Committee received further information via email on 16th November 2020.</p> <p>The briefing note is included in today's agenda.</p>