

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
22 nd July 2021	<p>AC.19 HEAD OF INTERNAL AUDIT ANNUAL REPORT AND OPINION 2020/21</p> <p>1. That the Zurich Municipal report reviewing the council's approach to risk management be submitted to a future meeting of the Audit and Governance Committee.</p> <p>2. That the Health and Safety Audit Report be received at a future Audit Working Group and the Health and Safety Manager be invited to attend.</p>	<p>Head of Audit and Assurance</p> <p>Health and Safety Manager</p>	<p>The review ongoing and it is currently anticipated that the draft report will be ready by 30 November 2021, and the final report will be available in time for the January audit committee</p> <p>Date of the next Audit Working Group is being determined.</p>