AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
22 nd July 2021	AC.19 HEAD OF INTERNAL AUDIT ANNUAL REPORT AND OPINION 2020/21 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.	Head of Audit and Assurance	The Council received the draft report in December 2021 and this is currently being finalised and considered by senior management. The report and the agreed actions arising from it will be included in the risk management annual report to be presented to the Committee in April 2022
	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.	Health and Safety Manager	The Audit Working Group took place on Wednesday 8 th December 2021, where the Health and Safety Manager attended.