

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
21 st April 2022	<p>AC.76 STRATEGIC RISK REGISTER UPDATE</p> <p>That the Head of Internal Audit be asked to report back in the autumn on progress with implementing recommendations of the Zurich review.</p>	Head of Internal Audit	
21 st July 2022	<p>AC.6 HEAD OF INTERNAL AUDIT ANNUAL REPORT AND OPINION 2021/22</p> <p>That the Head of Internal Audit and Assurance send out the terms of reference for the 'out of area' audit</p>	Head of Internal Audit	An email was sent to all committee members on the 2 nd August 2022.