

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
7th November 2024	AC.29 LEISURE PARTNERSHIP GOVERNANCE UPDATE – Lincs INSPIRE RESOLVED That a representative from Lincs Inspire be invited to a future audit committee meeting.	Scrutiny & Committee Advisor	Complete: A leisure partnership update was being provided at the 17 th July meeting.
3 rd April 2025	AC.60 ANNUAL PROCUREMENT REPORT RESOLVED That it be recommended that all contract holders have appropriate mandatory training.	Mark Watson	Update: When the training is live it will be mandatory for all managers.
3 rd April 2025	AC.62 LOCAL PARTNERSHIPS RESOLVED That the Chair discuss the topic of local partnerships further with the Monitoring Officer with a view to bringing this back to a working group setting.	Chair/Monitoring Officer	Update: This has been added to next years work programme.
3 rd April 2025	AC.64 AUDIT COMMITTEE WORK PROGRAMME 2025-26 RESOLVED That it be requested that the Audit Committee work programme be circulated to senior manager for report awareness.	Scrutiny & Committee Advisor	Complete: The work programme was emailed to leadership team on 23.04.25.