

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
3 rd April 2025	<p>AC.62 LOCAL PARTNERSHIPS</p> <p>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.</p>	Chair/Monitoring Officer	Update: This has been added to next years work programme and a date is to be arranged with the committee.
6th November 2025	<p>AC.37 CHILDREN'S SERVICES GOVERNANCE ARRANGEMENTS</p> <p>RESOLVED - That a further update around SEND be provided at a future Audit Committee meeting.</p>	Assistant Director - Children's Assurance, Partnership and Evaluation	Update: Date to be arranged with the committee.
29 th January 2026	<p>AC.41 CODE OF GOVERNANCE AND ANNUAL GOVERNANCE STATEMENT 2024-25 UPDATE</p> <p>RESOLVED - That a Working Group be convened to look at the governance arrangements around the Corporation Road Bridge Project with terms of reference being prepared in conjunction with the Chair and to return to committee for final sign off.</p>	Chair, Councillor Holland & Scrutiny & Committee Advisor	Update: Date to be arranged with the committee for the Audit Working Group at a later date.
29th January 2026	<p>PARTNERSHIP PROTOCOL: 2026 REVIEW</p> <p>RESOLVED - That subject to the above comment around National Living Wage, the refreshed Partnership Protocol for 2026 be approved.</p>	Monitoring Officer	Update: That the Partnership Protocol would be further updated to reflect expectations on partners to pay staff the National Living Wage.