

## AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
3 <sup>rd</sup> April 2025	<b>AC.62 LOCAL PARTNERSHIPS</b>  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 and a date is to be arranged with the committee.
17 <sup>th</sup> July 2025	<b>AC.6 HEAD OF INTERNAL AUDIT REPORT AND OPINION</b>  RESOLVED – That an Audit Working Group be held to look at the Homelessness and Section 75 audit reports.	Scrutiny & Committee Advisor	Complete: Audit Working Group took place on 16 <sup>th</sup> January 2026.
6 <sup>th</sup> November 2025	<b>AC.34 INTERNAL AUDIT UPDATE</b>  RESOLVED – That a further update on the 2023-24 outstanding audit actions be provided to the committee in due course.	Head of Internal Audit	Update: Ongoing.
6th November 2025	<b>AC.37 CHILDREN'S SERVICES GOVERNANCE ARRANGEMENTS</b>  RESOLVED - That a further update around SEND be provided at a future Audit Committee meeting.	Assistant Director - Children's Assurance, Partnership and Evaluation	Update: Date to be arranged with the committee.