

AUDIT AND GOVERNANCE COMMITTEE TRACKING OF RECOMMENDATIONS / ACTIONS

DATE OF MEETING	RECOMMENDATION / ACTION	RESPONSIBLE	PROGRESS/COMMENTS
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 and a date is to be arranged with the committee.
6th November 2025	AC.37 CHILDREN'S SERVICES GOVERNANCE ARRANGEMENTS RESOLVED - That a further update around SEND be provided at a future Audit Committee meeting.	Assistant Director - Children's Assurance, Partnership and Evaluation	Update: This has been scheduled for 5 th November committee.
29 th January 2026	AC.41 CODE OF GOVERNANCE AND ANNUAL GOVERNANCE STATEMENT 2024-25 UPDATE 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.	Chair, Councillor Holland & Scrutiny & Committee Advisor	Update: Date to be arranged with the committee for the Audit Working Group at a later date.
16 th April 2026	AC.55 REFERRAL FROM AUDIT WORKING GROUP RECOMMENDED TO AUDIT COMMITTEE:- That presentations provided to the Audit Working Group in relation to Internal Reports should include an update on the status of all actions within the report.	Chair/ Scrutiny & Committee Advisor	Update: To remain on tracking to monitor progress.

16th April 2026	AC.62 ANNUAL REPORT OF THE AUDIT AND GOVERNANCE COMMITTEE 2025/26 That the self-assessment be revised later in the year with increased committee involvement.	Chair	Update:- To be reviewed Autumn 2026.
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