

Action Sheet

To provide members with an update on actions agreed at the 9 June 2021 meeting of the Governance and Audit Committee.

Min no.	Agenda Item	Action(s)	Assigned to	Comments/status	Deadline
8	Financial Management Code	That the Financial Management Code action plan update is brought back to the December 2021 meeting of the Committee.	Richard Wyles (Interim Director of Finance)	Added to the Work Programme	22 December 2021
10	Risk Management Framework 2021 - 2023	That the Committee would continue to receive updates on progress and improvements to the service.	Tracey Elliott (Governance & Risk Officer) /Richard Wyles (Interim Director of Finance)	Added to the Work Programme – under reports to be added when required	21 July 2021
12	Work Programme 2021-2022	Add to the Work Programme: <ul style="list-style-type: none"> The Cratus External Planning Service Review – 21 July 2021. Section 106 – The Committee to receive a six-monthly report, next report to go to the 29 September 2021 meeting. Update on the new Financial Management Code – 22 December 2021 	Democratic Services	Added to the Work Programme	COMPLETE