

Action Sheet

To provide members with an update on actions agreed at the 26 January 2022 meeting of the Governance and Audit Committee.

Min no.	Agenda Item	Action(s)	Assigned to	Comments/status	Deadline
55	Updates from previous meeting	To share sample screenshots from the new 'Propellor' system which monitors our Housing Compliance functions.	Craig Spence (Assistant Director of Housing)	Examples to be shared at March committee.	16 March 2022
55	Updates from previous meeting	Section 106 report update to be brought before Committee in six months	Democratic Services Officer	Added to Work Programme	COMPLETE
56	Internal Audit Progress Report	Update to Committee Members of Members Development Programme – Training to be booked where required.	Alan Robinson (Monitoring Officer)	– Training to be booked where required.	Ongoing