

Action Sheet

To provide members with an update on actions agreed at the 20 April 2022 meeting of the Governance and Audit Committee.

Min no.	Agenda Item	Action(s)	Assigned to	Comments/status	Deadline
82	Strategic Risk Register	Strategic Risk Register to be included in the Work Programme to return to Committee in the Autumn	Democratic Services Officer	Added to Work Programme	Complete
86	Work Programme	The Work Programme to be amended in relation to the Section 106 update to state that the update should be in respect of the process of issuing Section 106 funds.	Democratic Services Officer	Amend Work Programme accordingly	Complete