

# Action Sheet

To provide members with an update on actions agreed at the 26 September 2023 meeting of the Governance and Audit Committee.

Min no.	Agenda Item	Action(s)	Assigned to	Comments/status	Deadline
37	Local Government and Social Care Ombudsman – Annual Review Letter 2022-2023	For the review of Council complaints to be added to the Committee’s Work Programme.	Democratic Services Officer	Work Programme amended as required.	COMPLETE
37	Local Government and Social Care Ombudsman – Annual Review Letter 2022-2023	For a review of the complaints data to be added to the Work Programme for the meeting being held on 24 January 2024.	Democratic Services Officer	Work Programme amended as required.  The data is to include information from April 2023 – January 2024.	COMPLETE