

Action Sheet

To provide members with an update on actions agreed at the 29 November 2023 meeting of the Governance and Audit Committee.

Min no.	Agenda Item	Action(s)	Assigned to	Comments/status	Deadline
48	Internal Audit Progress Report	A link to the published decision that clarified the financial implications of the use of Internal Auditors on an interim basis to be circulated to Committee Members	Deputy Chief Executive	. Emailed to committee members on 12 January 2023	COMPLETE
49	Treasury Update Report (Qtr 2) 2023-2024	A list of Local Authorities included within the maturity analysis to be circulated to Committee Members	Deputy Director of Finance and IT	A report has been commissioned with Link Group	13 March 2024
49	Treasury Update Report (Qtr 2) 2023-2024	The information and presentation slides from the Members' Treasury Management Training to be circulated to those who were unable to attend	Deputy Director of Finance and IT	Emailed to committee members on 11 December 2023	COMPLETE