

Action Sheet

To provide members with an update on actions agreed at the 13 March 2024 meeting of the Governance and Audit Committee.

Min no.	Agenda Item	Action(s)	Assigned to	Comments/status	Deadline
77	Internal Audit Progress Report	The draft responsive repairs report was to be finalised. A meeting had taken place recently with the management team to discuss this, and further feedback would be given at the next meeting of Governance and Audit Committee.	Richard Wyles	Feedback at the next G and A in June.	June 2024
78	Strategic Risk Register	To share the action list from the Corporate Information Governance Group (CIGG)	Graham Watts	ONGOING – to be shared following the next meeting of the CIGG	June 2024
80	Quarter 3 Treasury Management Activity	Work with Link Group on a desktop review of investing	Richard Wyles	COMPLETED – the Section 151 Officer confirmed that this work had been carried out.	
81	Update on Planning Review	Share a link to pre-planning advice with Members and schedule an update within SK Today	Emma Whittaker	COMPLETED – email sent to G and A members on 10 June and article in SK Today scheduled for Autumn 2024.	June 2024
86	Access to Information Working Group	The Monitoring Officer to email members for expressions of interest to take part in the Access to Information Working Group	Graham Watts	COMPLETED – group has been formed and have been asked to agree a date to meet.	