

Governance & Audit Committee - Action Log

Reference	Meeting Date	ACTION	PROGRESS	Responsible Officer(s)	Status
GAC - 2023/06	29/09/2023	Internal Audit Report - Safeguarding: the Committee requested that a follow up review be undertaken as part of the 2024/25 Internal Audit plan.	Review to be included on the 2024/25 Internal Audit plan; Final Report to be brought back to the Committee when complete (target: September 2024)	Principal Auditor	Due September 2024
GAC - 2023/07	29/09/2023	Internal Audit Report - Welfare Cards: the Committee requested that a follow up review be undertaken as part of the 2024/25 Internal Audit plan.	Review to be included on the 2024/25 Internal Audit plan; Final Report to be brought back to the Committee when complete (target: September 2024)	Principal Auditor	Due September 2024
GAC - 2023/09	27/10/2023	Tenant Housing Arrears: a report be brought to a future meeting of the Governance and Audit Committee setting out the Authority's management of tenant housing arrears.	Report to be brought by the Head of Housing & Public Protection to the Committee meeting on 8 March 2024.	Head of Housing & Public Protection	Complete 08.03.2024
GAC - 2023/10	27/10/2023	Information be circulated to the Committee pertaining to the risk rating applicable for premises within the Authority's responsibility for listed buildings or ancient monuments.	Information to be provided to the Committee members.	Head of Revenues & Financial Compliance	Update due to be provided