

Audit and Governance Committee Action Log 2022-23

Date of meeting	Action	Agenda ref.	Deadline	Progress
7 July 2022	Committee to receive a report on the findings of culture change exercise and renewal plan	2/22	Autumn	
7 July 2022	Committee to receive workshop on the Terms of Reference and Assurance Mapping	3/22	Early October	
7 July 2022	Officers to produce a report on the RIPI re: Fairfield Halls following the results of the September investigation	4/22	October	Report being brought to committee on 13 October
7 July 2022	Appointment of Independent Member	7/22	-	Work in progress

Completed Actions

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