

Purpose:

To consider progress on the matters arising from previous Governance & Audit Committee meetings.

Recommendation: That members note progress on the matters arising and request corrective action if necessary.

Matters arising Schedule

BRAG status black - Completed matters, not closed					
ID	Action	Action Required	Due Date	Comments	Assigned To
1	Task and finish group representation	as per the urgent item from the minutes of G and A Cttee 27 June 11 representation was agreed and the T and F group can be established.	08/07/2011		WLDC\committeeadmin

BRAG status red - Overdue matters					
ID	Action	Action Required	Due Date	Comments	Assigned To

BRAG status amber - deadline for completion flagged as at risk					
ID	Action	Action Required	Due Date	Comments	Assigned To

BRAG status green - Outstanding matters, not yet due					
ID	Action	Action Required	Due Date	Comments	Assigned To