

Governance & Audit Committee Matters Arising Schedule

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

Active/Closed	Active				
Meeting	Governance and Audit Committee				
Status	Title	Action Required	Comments	Due Date	Allocated To
Black					
	extra item for workplan	It was noted that the Appointment of an External Auditor would be included on the Committee's work plan for its April meeting.	added to FP and lead officer advised of deadlines ...included on Aprils agenda	06/04/16	Katie Coughlan
Green					
	audit plan	extract from mins 17/3 The Chairman noted that at his request an audit had been removed from last year's plan to accommodate the Audit into the Planning Department. He sought indication as to whether this activity had been re-scheduled into the 16/17 plan. Officers undertook to investigate and advise the Chairman accordingly.	please investigate and report back to Chairman	30/04/16	Ian Knowles