

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

Meeting	Governance and Audit Committee
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Status	Title	Action Required	Comments	Due Date	Allocated To
Black	Statement of Accounts Sign off	The Chairman requested that this be added to the main committee agenda as sign off has now been received.	This was emailed to all Governance and Audit Members on 24 November 2020, along with a follow up letter.	12/01/21	Tracey Bircumshaw