

## 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				
Status	Title	Action Required	Comments	Due Date	Allocated To
Green	Chairman to write to LCC re Flood Management Audit Progression	Arising at Mtg on 21/10/22 - Committee requested the Chairman to write to the Chairman of LCCs Audit commit to express the need for urgency in them conducting their Audit in respect of Flood Management		29/11/22	Cllr John McNeill
Green	Item for Members Bulletin/New - WLDC Role Responsibilities and Response to Flooding	Arising from cttee 21/10/22 Members requested information be included in a future Member Bulletin Clearly setting out WLDCs role responsibilities and response to flooding. The information to also highlight the existence of the flooding Group and how members can feed into in etc	Ady please feed article through to demo when ready for inclusion in the next available bulletin. -- scheduled 28 Nov	31/12/22	Ady Selby
Green	Commitment from Group Leaders regarding training at Induction and beyond	Minutes from 21/10/22 - It was suggested the Chair of the Committee could maybe take something back to other group leaders groups/ reps to see whether or not they will make more of a commitment for people to attend the training.		29/11/22	Cllr John McNeill