

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
Black	Request from Members to have an updated Strategic Risk Review for July 2023	Taken from Minute 58, from the Governance and Audit Meeting on Tuesday 18 April 2023:- "During multiple points in the debate, Members raised the idea of having another updated review at the July 2023 meeting of the Committee. The Officer agreed for Members to receive an updated report at that meeting, which was to take on the concerns of the highlighted issues during the debate, and factor in recent and pending changes."	See action required. Update (28th April 2023): Report request has been added to Modern.Gov, and onto the Workplan.	12/05/23	Jeanette McGarry
Green	Update on Housing Risks	Taken from Minute 58, from the 18 April 2023 Governance and Audit Committee:- "In a discussion about the housing associated risks, the Assistant Director explained that she would take back the concerns raised to the Housing team. The issues raised included, small-level	See action required. Update (15 May 2023) from Andy Gray: "Officers welcome the comments from members in relation to these matters and they are asked to provide clarity as to whether these additional risks need further investigation or whether they feel	28/07/23	Jeanette McGarry

		<p>landlords dropping out of the market, renting issues, the number of older people in the District, property sizes, ageing dwellings and a predicted drop in house prices. The Officer highlighted these were wider connected problems with housing and re-iterated specialists were to be made aware."</p>	<p>that the existing strategies and plans take them into consideration. Where further work may be required, officers can look at the feasibility of this and consider whether it can be accommodated within the existing strategies and policies in place."</p>		
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