

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

| Status | Title | Action Required | Comments | Due Date | Allocated To |
|--------------|--------------------------|--|---|-----------------|----------------------|
| Black | | | | | |
| | Scrutiny Workshop | A meeting between Cllr McNeill, Cllr Howitt-Cowan, Cllr Summers and Cllr Bibb, Alan Robinson and Mark Sturgess about having a workshop to discuss how Scrutiny operates at the moment and its role in the future. | To be postponed until after the Scrutiny workshop in early March. Scrutiny workshop set up for 20/03/18akr | 17/04/18 | Alan Robinson |

| Green | | | | | |
|-------|---|---|--|-----------------|--------------------------|
| | Training prior to unaudited accounts | A copy of the unaudited accounts are to come to the June meeting - Members to attend prior to the meeting to get training on accounts and be allowed to make comments. | JW to make sure room is available before committee. | 19/06/18 | Tracey Bircumshaw |