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.

Status	Title	Action Required	Comments	Due Date	Allocated To
Black	**ICT Team to speak to Members regarding Council's cyber security**	Members requested that the ICT Team speak to them regarding the Council's readiness in the event of a cyberattack.	G&A 24/09/24 - In response to the ICT Operations Review presented at Committee, Members wanted further details on the measures in place to protect the Council in the event of a cyberattack.	23/12/24	Cliff Dean
Green	**Combined Assurance Report Accessibility**	Members requested at the previous Committee meeting that the green text be changed on the Combined Assurance report to make it easier to read. It was agreed at the meeting that the team would revise the formatting.	Format of the report to be updated before the next report comes to committee in January.	21/01/25	Emma Foy
Green	**Review of RAF Scampton**	Members requested at the previous Committee meeting that an update report to review RAF Scampton and reflection on learning be brought to a future meeting of the Governance and Audit Committee.		Ongoing	Emma Foy
Green	**Regular reporting on the performance of the Joint Committee for Devolution**	Progress reports to be brought to the Governance and Audit Committee for oversight.		31/03/25	Lisa Langdon
Green	**Assurance on the Council's Procurement Process**	The Director of Operational and Commercial Services be invited to a future meeting to provide assurance to Members.		26/11/24	Emma Foy