



Audit and Governance Committee: Action Log 2020/21

Record of progress on resolutions and action points

Date	Minute number and subject	Resolution / Action Point	Update(s)	Officer(s)	Status
27 Jan 2021	No 32 Audit & Governance Work Programme Members agreed that they would like to see a "deep-dive" of Industrial Units added to the work programme	Officers to check the terms of reference for the Audit and Governance Committee to ensure that they are the Committee best placed to investigate the subject of Industrial Units.		Chief Finance Officer	Ongoing