



## Audit and Governance Committee: Action Log 2022-23

Record of progress on resolutions and action points

Date	Minute number and subject	Action Point	Update(s)	Officer(s)	Status
27 Jul 2022	No 7 - Draft Annual Governance Statement & No 10 - Corporate Risk Register Performance & Development Reviews (PDR's)	Members asked a number of questions in relation to the percentage of PDR's which had not been completed, the individual staff numbers involved, how this compared over previous years, whether PDR's had not taken place within certain teams for a particular reason; and which strategies underpinned two risks detailed within the CRR.	A response to the matters raised at Audit and Governance Committee in July 2022 relating to PDR's was emailed to Members on 10 October 2022	Head of Business Development & Improvement	Completed

*Last updated:* 17 October 2022