



Audit and Governance Committee: Action Log 2018-19

Record of progress on resolutions and action points

Date	Minute number and subject	Resolution / Action Point	Update(s)	Officer(s)	Status
30 Jan 2019	32 - Information Governance Annual Report	To ask the Senior Solicitor to report the findings of the January 2019 information security check at the meeting of the Audit & Governance Committee in April 2019		CF	In progress

Officers:

KI - Karen Iveson, Chief Finance Officer

CF - Caroline Fleming, Senior Solicitor

DSO - Democratic Services Officer

Last updated: 21.02.19