



## Audit and Governance Committee: Action Log 2019/20

Record of progress on resolutions and action points

Date	Minute number and subject	Resolution / Action Point	Update(s)	Officer(s)	Status
23 Oct 2019	21 - Local Government and Social Care Ombudsman Annual Review Letter	To ask the Solicitor to the Council to circulate details on the two complaints which had been upheld by the Ombudsman.		Solicitor to the Council	Ongoing