



Audit and Governance Committee: Action Log 2021-22

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.	The terms of reference for the Committee had been examined and it was found that the Committee best placed to investigate this matter was the Scrutiny Committee.	Chief Finance Officer	Completed
21 Apr 2021	No 46 Audit Action Log "Deep-dive" of Industrial Units owned by the Council	Members requested that the matter of a "deep-dive" of Industrial Units be referred to Councillor Steve Shaw-Wright, as Chair of Scrutiny, to see if the matter could be taken forward through the Scrutiny Committee Work Programme.	As requested, this matter was referred to Scrutiny Committee as a matter for consideration following the Audit and Governance Committee in January 2021. A similar item had been added to the Scrutiny work programme in August 2020. The three Chairs to meet and discuss further.	Democratic Services Officer	Ongoing