

Audit and Governance Committee

Outstanding Actions

Key: Green = completed, Amber = working towards completion,

Red = to be completed



| Meeting Date | Agenda Item | Action | Comments | Responsible Officer | Target dates/ rationale for delays | Last Updated |
|--------------|-------------|--|--|--------------------------|--|--------------|
| 6/8/2025 | 4 | To include reports from Azets in the Workplan | Reports to be received from Azets, added to the Committee's Work Plan. | Paul Stone/ Beth Leonard | | 14/08/2025 |
| 6/8/2025 | 5 | To provide an update on the Statement of Accounts each meeting | Statement of Accounts has been added to the Committee's Work Plan. | Paul Stone | | 14/08/2025 |
| 6/8/2025 | 7 | To circulate the latest tracking of tenant arrears monitoring | Circulated to Audit and Government Committee. | Andy Barton | | 14/08/2025 |