

Audit Committee Action List
1st July 2021

Agenda Item:	Subject	Officer	Outcome
9	Annual Governance Statement	Andrew Wathan	Chief Internal Auditor agreed to investigate the current situation regarding circulation of information to Members, and to seek details of ward meetings
10	Information Breaches and Data Protection	Sian Hayward	Circulate brief response to query from CC Easson regarding information breaches involving other organisations