

Governance and Audit Committee Action List
16th February 2025

Action	Subject/ Meeting	Officer	Outcome	Due date	Action Status	Recommended to close Action Yes/No
1	Draft Internal Audit Plan	Jan Furtek	Circulate to Committee Members	1st May 2025	OPEN	Yes
2	Update of Contract Procedure Rules	Wendy Barnard	Advise Leader of the Committee's Comments regarding the report	27th February 2025	OPEN	Yes