

Governance and Audit Committee Action List
12th June 2025

| Action | Subject/ Meeting | Officer | Outcome | Due date | Action Status | Recommended to close Action Yes/No |
|---------------|----------------------------------|--|--|-------------------------|----------------------|---|
| 1 | 12th June 2025 | Acting Chief Internal Auditor/Clerk | Completion rate of mandatory training for all staff on Anti Fraud, Bribery and Corruption: Add this point to the Action List/Forward Work Programme in liaison with the Action Chief Internal Auditor to find a suitable time frame. Updated statistics were requested for a future meeting. | To be determined | OPEN | NO |