

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