

Governance and Audit Committee Action List
11th September 2025

Action	Subject/ Meeting	Officer	Outcome	Due date	Action Status	Recommended to close Action Yes/No
1	12th June 2025	Chief Internal Auditor/Clerk	Completion rate of mandatory training for all staff on Anti Fraud, Bribery and Corruption: main update will be incorporated within the Anti Fraud Risk Assessment due in October. An update with some informal statistics will be provided at the September meeting.	30th October 2025	OPEN	NO
2	11th September 2025	Chief Internal Auditor	My Mates – Request Chief Officer and Head of Service to attend next meeting	30th October 2025	OPEN	NO
3	11th September 2025	Deputy Chief Executive	global internal audit standards: update requested on how local medium sized businesses are being encouraged to bid for procurement contracts.	30th October 2025	OPEN	NO