

Governance and Audit Committee Action List
30th October 2025

Action	Subject/ Meeting	Officer	Outcome	Due date	Action Status	Recommended to close Action Yes/No
1	Global Internal Audit Standards	Jan Furtek Peter Davies	The Chief Internal Auditor to have a discussion with the Deputy Chief Executive and other officers as appropriate to ensure that there is sufficient budget available to confirm that all staff achieve a sufficient level of professional competence.	27th November 2025	OPEN	