

Action Tracker – Audit Committee 2023/24

| Meeting 2023/24 | Subject and Request | Action | Who | Status | Response |
|----------------------------|--|---|--------------------------------------|---------------|---|
| 6 Septem ber 2023 | Item 4 - Risk management - Quarter 1 2023/24 | Partner Referrals A written response was requested from the Head of Community Partnerships regarding the monitoring of partner referrals. | Head of Community Partnerships | Completed | Circulated to Committee Members on 29 September 2023. |