

Action Tracker – Audit Committee 2023/24

Meeting 2023/24	Subject and Request	Action	Who	Status	Response
6 December 2023	EXEMPT Item 4 - Risk management - Quarter 2 2023/24 and Item 5 Internal audit – quarter 2 2023/24 progress report	Written response Two written responses were requested from the Strategic Head of Organisation and Transformation.	Strategic Head of Organisation and Transformation	Completed	Circulated to Committee Members on 13 December 2023.