

GOVERNANCE, RISK & AUDIT COMMITTEE ON 27th SEPTEMBER 2022 – OUTCOMES & ACTIONS LIST

MINUTE NO.	AGENDA ITEM AND ACTION	ACTION BY
45	EY EXTERNAL AUDIT - INITIAL AUDIT PLAN	
	<p>RESOLVED</p> <p>To review and note the Initial External Audit Plan.</p>	GRAC
46	PROGRESS AND FOLLOW UP REPORT ON INTERNAL AUDIT ACTIVITY: 1 APRIL 2022 TO 16 SEPTEMBER 2022	
	<p>RESOLVED</p> <p>To receive and note the internal audit progress and the progress made against internal audit recommendations within the period covered by the report.</p>	GRAC
47	MONITORING OFFICER'S ANNUAL REPORT 2021/2022	
	<p>RESOLVED</p> <p>To receive and note the Monitoring Officer's Annual Report.</p>	GRAC
48	GOVERNANCE, RISK & AUDIT COMMITTEE - ANNUAL REPORT 2021-22	
	<p>RESOLVED</p> <p>To recommended that Council notes the report, affirms the work of the Governance, Risk & Audit Committee, and considers any concerns raised within the report.</p>	Council
49	PROCUREMENT EXEMPTIONS REGISTER 6 JUNE 2022 TO 6 SEPTEMBER 2022	
	<p>RESOLVED</p> <p>To review and note the Procurement Exemptions Register.</p>	GRAC
50	CORPORATE RISK REGISTER	
	<p>RESOLVED</p> <p>To review and note the Corporate Risk Register</p>	GRAC