

GOVERNANCE, RISK & AUDIT COMMITTEE ON 23rd JULY 2019 - ACTIONS ARISING FROM THE MINUTES

Minute No.	Agenda item and action	Action By
6.	FINAL STATEMENT OF ACCOUNTS - UPDATE	
	To note the update	GRAC July meeting
7.	CORPORATE RISK REGISTER	
	To note the Corporate Risk Register	GRAC July meeting
8.	INDEPENDENT REVIEW OF LOCAL AUTHORITY FINANCIAL REPORTING AND EXTERNAL AUDIT	
	To note the Report	GRAC July meeting