

**GOVERNANCE, RISK & AUDIT COMMITTEE ON 3<sup>rd</sup> DECEMBER 2019 - ACTIONS ARISING FROM THE MINUTES**

<b>Minute No.</b>	<b>Agenda item and action</b>	<b>Action By</b>
<b>30</b>	<b>FOLLOW-UP ON INTERNAL AUDIT RECOMMENDATIONS 1 APRIL TO 21 NOVEMBER 2019</b>	
	<b>RESOLVED</b>  <b>To refer all outstanding audit recommendations to SLT for action with a request that progress is reported back to the Committee.</b>	<b>SLT</b>