

GOVERNANCE, RISK & AUDIT COMMITTEE ON 25th MARCH 2021 – OUTCOMES & ACTIONS LIST

Minute No.	Agenda item and action	Action By
76	EXCLUSION OF THE PRESS AND PUBLIC	
	<p>RESOLVED</p> <p>That under section 100A(4) of the Local Government Act 1972 the press and public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as defined in paragraphs 1, 2 and 3 of part 1 of schedule 12A (as amended) to the Act.</p>	GRAC
77	CROMER SPORTS HUB PROJECT - AUDIT REPORT	
	<p>RESOLVED</p> <ol style="list-style-type: none"> 1. To recommend that all members of Cabinet receive a copy of the final report. 2. To recommend that Cabinet reviews the Council's project governance framework to ensure that it is robust enough to address the concerns raised by the assurance review and by the Governance, Risk & Audit Committee. 	<p>Monitoring Officer</p> <p>Cabinet</p>