



Audit, Risk and Assurance Committee

Rolling Action Log

Action No	Action	Action Owner	Status	Expected Date of Completion	Actual Date of Closure	Update/Comments
MEETING HELD 3 NOVEMBER 2022						
2022110 3-AUD- 001	Strategic Planning Audit Progress Report: Elizabeth Young to confirm whether Internal Audit are content with progress.	Elizabeth Young	OPEN	17.01.23		6.1.23: We note the progress made by management and the next steps with no concerns to highlight. We note also that we will review the outstanding Strategic Planning management actions during the follow-up process as normal and if we have any concerns with their completion, will escalate via that route. Propose to close