

ACTION TRACKER - GOVERNANCE AND AUDIT					
ACTIONS ARISING FROM GA 18 September 2024					
AGENDA ITEM		ACTION REQUIRED	DIRECTOR RESPONSIBLE	PROGRESS NOTES	COMMENTS
ACTIONS ARISING FROM GA 23 June 2025					
	Contract Procedure Rules	The Committee asked the Executive to have consideration and additional emphasis on engagement with local suppliers.	Izabela Skowronek	Ongoing	Open
ACTIONS ARISING 14 JULY 2025					
	Draft Statement of Accounts and Annual Governance Statement 2024/25	Consideration be given to update the narrative statement to separately show the investment in children's homes from schools	Amy Oliver	Ongoing	Open