

ACTION TRACKER - GOVERNANCE AND AUDIT				
A	ACTION REQUIRED	DIRECTOR RESPONSIBLE	PROGRESS NOTES	COMMENTS
ACTIONS ARISING 17 FEBRUARY 2026				
	Statement of Accounts	A report on improvement arrangements would be brought to future reports.	Amy Oliver	Open
	Statement of Accounts	A future report including additional resources to prevent future issues and a detailed action plan.	Amy Oliver	Open
	Statement of Accounts	To provide a report on the new financial management system.	Amy Oliver	Open
	External Audit Annual Report 2024/25	To provide a report to committee on the information on governance arrangements surrounding Housing	Amy Oliver/Chris Burgin	Open