AUDIT AND GOVERNANCE COMMITTEE DECISION LOG FOR 2025/2026

Date	Issue	Progress	Resolved date
26.6.25	Invite Leader and CX regarding 6 years of limited assurance.		
26.6.25	Invite Director of Children Services in regard to the controls on the management of the budget and forecasting of demand		
26.6.25	Seek agreement from Council on increasing size of the Committee and changing title.	Done	17.07.25
16.07.25	Consider draft of the Corporate Governance Statement in Jan 2026		
16.07.25	Clarify whether members of the Audit Committee can have access to Internal Audit reports.		