

AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions – November 2021

Items from meeting held 19 July 2021		
ITEM	Action	Officer and target date
14. Deep Dive – CR29: Information Management	Update to be brought to Committee regarding actions taken to address the risks associated with the Information Management Strategy (2018-2023) not fully being implemented.	Town Clerk/Chamberlain Date: 30 November 2021

Items from meeting held 5 October 2021		
ITEM	Action	Officer and target date
6. Annual Governance Statement 2020/21	Annual Governance Statement to be brought back to Committee with amendments following Member comments at October meeting	Head of Audit Date: 30 November 2021