

AUDIT AND RISK MANAGEMENT COMMITTEE – Outstanding Actions – January 2023

Items from meeting held 22 November 2023		
ITEM	Action	Officer and target date
10. Deep Dive Safeguarding	Invite the new Town Clerk to attend a meeting	Town Clerk - tbc
12. Any Other Business	<p>Ensure that existing risk appetite levels are reviewed, along with broader stance on risk appetite and handling moving forwards.</p> <p>Ensure that a section on risk appetite is added to the information in the Annual Governance Statement moving forwards</p>	<p>Chief Strategy Officer – March 2023</p> <p>Chief Strategy Officer – February 2023</p>
15. Non-public Questions	Arrange for the Commercial Director to attend a meeting to discuss general project governance	Town Clerk – March 2023