

AUDIT AND RISK MANAGEMENT COMMITTEE – Action Tracker – July 2024

Items from meeting held 6 November 2023			
ITEM	Action	Officer and target date	
18. Non-Public Questions	Arrange meeting with the Chairs of the City School Boards on financial controls	Head of Internal Audit – February 2024 Update – the Financial Services Director undertook to speak to the Chairs	Officers have still been unable to arrange meetings with the Chairs