

## AUDIT AND RISK MANAGEMENT COMMITTEE – Action Tracker – July 2024

Items from meeting held on 8 July 2024			
ITEM	Action	Officer and target date	
<b>18. Non-Public Questions</b>	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  July 2024 Update - A recommendation was made to arrange separate meetings with the heads and chairs of the committees to ensure future meetings take place.	Officers have still been unable to arrange meetings with the Chairs