

Audit & Governance Committee – 26th July 2019

	<i>Topic</i>	<i>Action</i>	<i>Responsibility</i>	<i>Progress</i>
1	ANNUAL REPORT ON INTERNAL AUDIT (IA) ACTIVITY 2018/19.	That senior management attend the next meeting of the Committee to provide an update on the actions taken in relation to the recommendations made in the Procurement of Short Term Transport Arrangements for Social Care Users audit report.	Theresa Mortimer	11 th October 2019