

Audit and Assurance Committee



Date: 15 September 2021

Item: Matters Arising and Actions List

This paper will be considered in public

1 Summary

- 1.1 This paper informs the Committee of progress against actions agreed at previous meetings.
- 1.2 Appendix 1 sets out the progress against actions agreed at previous meetings.

2 Recommendation

- 2.1 **The Committee is asked to note the Actions List .**

List of appendices to this report:

Appendix 1 - Actions List

List of Background Papers:

None

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