

Audit and Assurance Committee Actions List (to be reported to the meeting on 21 September 2022)

Actions from the meeting held on 6 June 2022

Minute No.	Item/Description	Action By	Target Date	Status/Note
29/06/22 (1)	Risk and Assurance Annual Report Enterprise Risk 1 (Major safety, health or environmental incident or crisis) audits to be shared with the Chair of the Safety, Sustainability and Human Resources Panel.	Lorraine Humphrey	Following the meeting.	Ongoing.
29/06/22 (2)	Future reports to include more detailed information in areas that Require Improvement.	Jill Elliot	21 September 2022 meeting.	Further detail included in the report on the agenda. Complete.

Actions from previous meetings: None