

Audit Committee Action Points – March

Date of meeting	Action point	Responsible officer	Date action completed	Response
20/03/24	<u>Item 7 – SICA Report</u> Cllr Douris referred to page 64 and asked who the OEM Action Plan would have been considered by. F Jump advised it would be Diane Southam and she had a response she could circulate to members. This was agreed.	F Jump	Ongoing	
20/03/24	To monitor progress on members completing the Related Party Transaction Declaration Forms	F Jump	Ongoing	