

SWT Audit, Governance and Standards Committee Action Plan

Date/Minute Number	Action Required	Action Taken
<p>25 September 2019</p> <p>SWAP Internal Audit – Progress Update 2019/20</p>	<p>Councillors requested that an update on the Bereavement Service Business Plan be brought to the meeting scheduled for 11 December 2019.</p>	<p>The Internal Auditor advised the Committee that he had spoken to the Bereavement Service, who confirmed that they had their Business Plan in place prior to the target date of March 2020.</p>
<p>25 September 2019</p> <p>SWAP Internal Audit – Progress Update 2019/20</p>	<p>Councillors requested that an update on the Bereavement Service Supplier Resilience be brought to the meeting scheduled for 11 December 2019.</p>	<p>The Internal Auditor advised the Committee that they had not implemented their Resilience Plan, but that would be brought back to the Committee at the meeting on 11 March 2020.</p>
<p>13 January 2020</p> <p>Draft Capital, Investment and Treasury Strategies 2020/21 Progress Update</p>	<p>The Committee deferred the report to the next meeting of the Audit, Governance and Standards Committee scheduled for 11 March 2020</p>	<p>A special meeting was held on 4 February 2020 to discuss the item prior to Full Council sign off on 19 February 2020.</p>