

AUDIT AND RISK COMMITTEE

OUTSTANDING BUSINESS STATEMENT (OBS)

(Report No. 23/282)

Please note that this statement sets out outstanding decisions of this committee along with an update and estimated completion date. Actions which are overdue are shaded for ease of reference. Where an update reflects that an action is complete then the Committee's agreement will be sought to its removal from the OBS.

No	Minute Reference	Subject Title	Outstanding Action	Update	Lead Officer /Service	Action due	Action Expected
3.	26 June 2023. Item 9.	Annual Report – Strategic Risk Management	A demonstration on PK Performs be provided to members.	A session will be arranged for members in November. NOT COMPLETED	Charlene Guild	11 December 2023	11 December 2023