

GENERAL PURPOSES AND AUDIT COMMITTEE ACTION TRACKER

Committee date	Subject	Action	Owner	Update as at 23.2.22
25 January 2022	Revisions to Annual Governance Statement (AGS)	<p>Review the report to ensure a consistent approach to the use of dates throughout.</p> <p>Bring an update on progress in implementing AGS action plan to Committee soon after March 2022</p>	<p>Governance & Improvement Adviser</p> <p>Monitoring Officer</p>	<p>Dates revised and Statement submitted to Chief Executive and Leader for signature</p> <p>To be scheduled on work programme</p>
	Revisions to the Council's Constitution	<p>Amend article 2.1 to simplify presentation of information relating to Members and Wards be simplified.</p> <p>Provide update on progress on proposed changes in respect to Planning matters in the Constitution</p>	<p>Governance & Improvement Adviser</p> <p>Governance & Improvement Adviser</p>	<p>Information revised and included in draft constitutional changes to be reviewed by GPAC 3.3.22</p> <p>Report on constitutional changes to GPAC 3.3.22 to include update on planning committee constitutional changes</p>

KEY:

Committee date: date when the action was agreed by the Committee.

Subject: the item title on the Committee's agenda; the subject being considered.

Action: the action recorded in the minutes, including any agreed deadline for completion.

Owner: the Member or officer responsible for implementation of the action, as recorded in the minutes.

Update: progress update as at the deadline for agenda dispatch.