

UPDATE ON ACTIONS / RESOLUTIONS



AUDIT AND GOVERNANCE COMMITTEE **MONDAY 11 JANUARY 2021**

The following provides an update against the actions / resolutions agreed at the Audit and Governance Committee held on 23 November 2020.

Minute 11 – Audit and Governance Committee Work Programme

To obtain the total number of electronic questionnaires which had been issued to action leads to gauge their views on the Service Improvement Plan system and their role as an action lead.

Update 02/12/20

The survey was sent to all 17 action owners and received a 100% response from all.

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