

UPDATE ON ACTIONS / RESOLUTIONS



AUDIT AND GOVERNANCE COMMITTEE **MONDAY 13th MAY 2019**

The following provides an update against the actions / resolutions agreed at the Audit and Governance Committee on 18th March 2019:

Minute 13 – External Audit Plan 2018/19

- iii) Noted that DCFO Johnson would raise Councillor Ayris's question with the Estates and Properties Team.

Response from DCFO Johnson

- **Information was sent to Members by email on ????????, but is included below for completeness:**

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