

**Decisions taken by the Governance, Audit and Standards Committee on Monday, 23 September 2019**

<b>Agenda Item No</b>	<b>Topic</b>	<b>Decision</b>
<b>3</b>	Minutes	<b>The minutes were approved.</b>
<b>4</b>	Annual Audit Letter	<b>The Committee NOTED the report.</b>
<b>5</b>	Internal Audit Progress Report	<b>The Committee NOTED the report.</b>
<b>6</b>	Review of Strategic Risk Register	<b>RESOLVED that the amendments to the Strategic Risk Register and the actions to mitigate risks as set out in appendix 2 be approved.</b>
<b>7</b>	Local Government Ombudsman and Housing Ombudsman Service Annual Review Letters	<b>The Committee NOTED the report.</b>
<b>8</b>	Report of the Interim Monitoring Officer	<b>The Committee NOTED the report.</b>
<b>9</b>	Work Programme	<b>RESOLVED that the Work Programme be approved, subject to the inclusion of further reports on compliance to the Corporate Strategy, Corporate Governance and a review of the Council's arrangements for dealing with standards complaints.</b>