

Decisions taken by the Governance, Audit and Standards Committee on Monday, 2 December 2019

Agenda Item No	Topic	Decision
---------------------------	--------------	-----------------

Part A – Items considered in public

A4	CIPFA Statement on the Role Of The Head of Internal Audit	The Committee NOTED the report.
A5	Internal Audit Progress Report	The Committee NOTED the report.
A7	Work Programme	RESOLVED that the Work Programme, as amended, be approved.