

Action Tracker 2025/26**Appendix C**

Actions arising from the meeting on 2nd July 2025				
No	Action	Related Item	Responsible Officer(s)	Status/response
1.	More detail requests about where controls have been enhanced as a result of investigations	2024-25 Annual Counter Fraud Report	Head of Internal Audit, Investigations and Risk Management	Additional details emailed to all Members on 17 th July. Future annual reports will contain this information.
2.	Process to be put in place for Members to submit questions in advance of the Committee's consideration of external audit reports.	Annual Review of the Committee's Effectiveness	Director of Finance	In progress

ENDS