

AUDIT AND GOVERNANCE COMMITTEE – 17 September 2018

ACTION PLAN

MINUTE NO.	MATTER	CURRENT STATUS	RAG	TARGET DATE	OWNER
<u>Actions arising from meeting held on 23 July 2018:</u>					
5	Circulate the DHP reapplication rate and reapplication process.	Complete	G	Prior to September 2018 meeting.	JT
5	Circulate the figures for DHP allocation spent in Quarter 1 and Quarter 2	Complete	G	Prior to September 2018 meeting.	JT
11	Circulate information from other districts regarding their benefit accuracy rates	Complete, will be disturbed at the September Committee meeting	A	Prior to September 2018 meeting.	JT