

AUDIT AND GOVERNANCE COMMITTEE – 19 November 2018

ACTION PLAN

MINUTE NO.	MATTER	CURRENT STATUS	RAG	TARGET DATE	OWNER
<u>Actions arising from meeting held on 17 September 2018:</u>					
24	Circulate the DHP budget for 2018/19 financial year.	Complete	G	Prior to November 2018 meeting.	JT