

## Governance and Audit Committee Action Plan

<b>G &amp; A meeting</b>	<b>Action</b>	<b>Owner</b>	<b>Target date</b>	<b>Progress</b>	<b>Feedback / Comments</b>
13-Dec-11	Update/review Risk Register in line with comments made.	ST	07-Feb-12	C	Updates undertaken.
13-Dec-11	Referring to 'Internet Protocol', Members asked when Member access to the intranet would be implemented. Harvey Patterson advised that the implementation may have been delayed due to cost and timing but that he would investigate with the IT department and inform Members.	HP	TBC	IP	Members can access their emails through GroupWise webaccess and through the Members' Portal. EK Services is undertaking development work intended to enable access via the Members' Portal to the modern.gov system, including private agenda packs containing exempt documents. No estimated completion date for that work is available yet.