

## Governance and Audit Committee Action Plan

G & A meeting	Action	Owner	Target date	Progress	Feedback / Comments
25-Sep-12	Heritage Assets/Museums audit information.	SW			See Internal Audit Progress report on this agenda
25-Sep-12	EKH Audit - Are electrical checks carried out?	SW			Verbal update at the meeting 11 December 2012
25-Sep-12	Treasury Management Update Report-Maturing of Debts, how much due to mature?	SM		C	
25-Sep-12	Training for the Committee - Treasury Management outside of Committee-External Audit introduction/update on agenda 21 March 2013	SM	End of March 2013	IP	

### Key:

SM Sarah Martin  
SW Simon Webb

### Key:

C Completed  
IP In progress  
O Ongoing