

Audit and Governance Committee – Tracking Decisions 2023/24

Minute No.	Resolution	Date Due & Progress
Minute 4 Chair's Urgent Business 25 July 2023	The Committee agreed that officers should consult with Southampton City Council regarding the Electoral Cycle Consultation and Electoral Review and that the consultation is submitted to the Audit and Governance Committee prior to submission to Full Council.	Date Due: September 2023 Progress: An additional meeting will be held at the appropriate time.
Minute 5 External Audit Report - Progress Report 25 July 2023	The Committee <u>agreed</u> : 1. to note the External Audit Report – Progress Report; 2. recommended that the External Auditor set out their vision for the Council's outstanding audits at the September Audit and Governance Committee meeting detailing what work had been undertaken and what work was still left outstanding.	Date Due: September 2023 Progress: 1 – Complete 2 - Complete
Minute 27u Assessment of the Impact of Voter ID on Plymouth residents and elections team 26 September 2023	A report on the statistics showing the number of people refused a ballot because they had no ID, compared to those who were refused a ballot paper because they brought an invalid type of photo ID would be provided to the Committee.	Date Due: 30 November 2023 Officer: Glenda Favor-Ankersen Progress: Report requested.