

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:
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 Responsible: Glenda Favor-Ankersen Progress: Complete – information circulated to members of the Committee on 21 November 2023.
Minute 42 Risk Management Monitoring Report November 2023 28 November 2023	A SharePoint page would be created for members of the Committee, to see risk management information in near real time.	Date Due: January 2024 Officer Responsible: Ross Jago Progress: Request formally made 1 December 2023.