

Appendix 3 - ACTION TRACKER
Audit and Performance Committee

ROUND 2 21 July 2022		
Agenda Item	Action	Status/Follow Up
Item 5 Revenue and Capital Outturn 2021/2022	That the case of improving the service of Sayers Croft would be investigated.	In progress

ROUND 5 29 November 2022		
Agenda Item	Action	Status/Follow Up
Item 4 General Procurement Update	That the Committee receive a one-page summary of the Council's Procurement Code.	Complete
Item 6 Quarterly Performance Report	That the Committee will receive census data regarding falling school rolls.	Complete
	That the Committee will receive information regarding the fiber broadband KPI.	Complete
Item 7 Corporate Complaints Report	That the Committee will receive statistics covering the last three years.	In progress
Item 15 Any Other Business	That an item on staffing will be investigated.	Complete