Item 06bi
For Noting

Audit & Risk Committee Action Log as at May 2023

Meeting Date	Agenda Item Number	Action	Person/s Responsible	Comments	Date Due	Date Completed	Status of Action
21/09/2021	12	**Governance Update** Director of Corporate Services to feedback on the issue re. land at the Springburn Campus when available	Director of Estates and Corporate Services	Director of Corporate Services is liaising with Hydepark regarding the valuation / payment for the sale of the land. A meeting has been scheduled for Thursday, 16th February. Meeting held on Thursday, 16 February 2023 and legal issues were explored. A further meeting has been arranged for 11 May 2023 involving the Vice Principal Operations and the Director of Estates and Corporate Services to explore all options available in relation to this parcel of land and hopefully arrive at an acceptable position for all concerned.	01/08/2022		**Live**
29/11/2022	11	**Assurance Framework** report to be reviewed further by D Grenham, D Archibald and J Evans to add value prior to the Framework being brought to the September 2023 meeting of the Committee.	Vice Principal Operations		01/09/2023		**Live**

14/02/2023	7a	**Internal Audit Report - Environmental and Sustainablity** Members agreed that the Finance and Resources Committee should receive a comprehensive report on the subject as it was their remit, whilst the Governance Update paper for the Audit and Risk Committee could give reference.	Director of Estates and Corporate Services	This subject has been added to the Governance Update Report for the meeting being held on 16 May 2023. This will be added to the Governance Update reports going forward.	16/05/2023	16/05/23 - ongoing action	**Completed**