

Part I
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Executive Member: Councillor D.Bell
No Specific Ward

WELWYN HATFIELD BOROUGH COUNCIL
AUDIT COMMITTEE – 21 MARCH 2019
REPORT OF THE CORPORATE DIRECTOR (PUBLIC PROTECTION, PLANNING
AND GOVERNANCE)

ACTIONS STATUS REPORT

1 Executive Summary

1.1 In order to ensure that actions identified at meetings are completed, this report lists the actions from the meeting on 1 October 2018, those responsible for completing each action and its current status.

2 Recommendation(s)

2.1 That Members note the status of actions which were identified at the meeting of this Committee on 17 January 2019.

Minute	Action	Responsible	Status/ Date Completed
There is nothing further to report at this meeting.			