

Committee	Audit Committee		
Agenda Item	15		
Date paper prepared	24/11/2023	Date of committee meeting	29/11/2023
Subject	Progress to Assignment		
Author	Matt Sierocinski King		
Action requested	For Information		
Purpose of the paper	To update the Committee on the progress of outstanding actions within the table of the Code of Good Governance		
Brief summary of the paper	The first document details the actions that have been completed this academic year. The second document details those to which are ongoing.		
Consultation	N/A		
Resource implications	Time of Staff and Directors		
Risk implications	Risk 6. Governance		
Link with strategy	Sustainability		
Equality, Diversity and Inclusion	n/a		
Island Community Impact	n/a		
Paper status	<input checked="" type="checkbox"/> Open – The paper may be circulated to non-members of the committee and published online without restriction. <input type="checkbox"/> Restricted – The paper must not be circulated to non-members or published online until after the committee meeting. <input type="checkbox"/> Confidential - The paper must not be circulated beyond the committee members and should not be published online. [Please note papers may still be subject to Freedom of Information requests – see below].		
Freedom of information	Open If closed/ withheld, select date this will become 'open': Enter a date.		