

**Audit & Governance  
Action Record 2025/26**

<b>Action Ref.</b>	<b>Meeting Date</b>	<b>Item Number and Title</b>	<b>Action(s) Agreed</b>	<b>Action Owner(s)</b>	<b>Target Completion Date</b>	<b>Actual Completion Date</b>	<b>Comments/Responses/Additional Information</b>
25/08	16/09/25	03 Internal Audit Report – September 2025	<b>Additional question:</b> to seek feedback from the Scottish Government on the Tyne & Esk Funding audit	Duncan Stainbank	n/a		Recommended for Closure The Service Manager for Internal Audit sent an email on the 24/2/26 providing an update.
25/13	25/11/25	04 Risk Registers	To provide information on the progress of the Housing Land Audit.	Keith Dingwall		01/12/25	<b>Recommended for Closure</b> The Head of Development sent an email on 01/12/25 providing an overview of the Housing Land Audit and provided estimated completion dates.