

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

Action Ref.	Meeting Date	Item Number and Title	Action(s) Agreed	Action Owner(s)	Target Completion Date	Actual Completion Date	Comments/Responses/ Additional Information
25/14	24 03 26	04c Health and Social Care Partnership Risk Register	An officer from the H&SCP to make Members aware of any additional risks the current budget pressures were putting on the service.	David Hood			
24/15	24 03 26	07 East Lothian Council: Draft – Annual Audit Plan 2025/26	Audit Scotland to make Members aware if there was any way fees could be reduced.	Amanda Fitzpatrick / Mark Ferris		27 03 26	Recommended for closure: Mark Ferris sent an email and attached the guidance on Audit Scotland's fee setting approach. He also provided details within his email on the 2025/26 fees. This was circulated to Members on 30 03 26.
24/16	24 03 26	11 East Lothian Investments Ltd	Companies Manager to provide further information on what type of companies loans were going to.	Lisa Deegan			
25/17	24 03 26	13 Enjoy	Enjoy to provide an update on evidence they have gathered in conjunction with trusts and local authorities on the benefits of health and wellbeing courses they provide.	Bill Axon	Within 12 to 18 months		

