

	Recommendation	Action taken	Timescale	Responsibility
1	To complete the knowledge and skills framework for all A&G members		September 2025	Scrutiny & Policy Officer
2	To improve PFH engagement / attendance at meetings (also senior leadership attendance at A&G meetings)		Ongoing – check quarterly	Assistant Director, Governance
3	Training for 25/26 work programme – risk, treasury management, organisational knowledge, MRP, management and supervision of linked entities and council owned companies (good governance)		May 2025	Assistant Director, Governance and Democratic Services
4	Tracker for A&G actions / recommendations – not just the internal audit actions		July 2025	Democratic Services
5	To improve on joint working and information sharing between A&G and Overview Committees.		September 2025	Chairs and Vice Chairs of A&G and Overview Committees
6	An annual self-assessment of effectiveness of the A&G Committee to be undertaken	To be done each January and content/questions adjusted as necessary	January each year	Assistant Director – Governance & Internal Auditors
7	To ensure an evaluation of knowledge, skills and the training needs of the Chair and committee members happens annually as part of the self-assessment process.	To be done each January as part of the self-assessment to be adjusted to ensure all relevant areas are covered.	Annually in January	Assistant Director – Governance & Internal Auditors