

## Governance and Audit Committee Action Tracker

G&A Reference Number	Meeting Date	Minute No.	Agenda Item/Subject	Action	Responsible Officer/Area	Status
GA024	20 March 2025	293.3.c	Verbal Update on Management Actions	The Organisational Learning Panel Terms of Reference would be shared with the Committee when complete.	Pascale Blackburn-Clarke	Completed: The first meeting of the Organisational Learning Panel was in December 2025. The terms of reference were circulated to the Committee via Teams in January 2026.
GA026	20 March 2025	301.2.c	Counter Fraud Update	Further information would be sought from colleagues in the District Council and raised at the Kent Intelligence Network, in order to address a Member's question regarding an automated completion process between building enforcement and Council tax Revenue officers.	James Flannery	Completed: The Kent Intelligence Network Board meeting took place in August 2025 and this was raised for discussion. District councils have been made aware of this, there is currently monitoring of completion notices within the revenues teams by the visiting

							officers, as a back stop the deployment of Destin Nexus to identify any missing properties.
GA029	3 July 2025	319.3	Treasury Update Report	In answer to a Member's question, Mr Betts confirmed that he would be content to bring to Committee a review of the strategy for Money Market Funds and Investment Funds.	Corporate Director Finance	In progress: this has been added to the Work Programme as a future item and will be considered as part of the agenda setting process.	
GA032	24 September 2025	327.5	Verbal Update on Committee Business	It was agreed that arrangements for checking the value of matters covered by earmarked reserves would be included in the Work Programme so the item could feature in future committee meetings	Corporate Director Finance /Ruth Emberly	In progress: this has been added to the Work Programme as a future item and will be considered as part of the agenda setting process.	
GA033	24 September 2025	327.6	Verbal Update on Committee Business	In relation to a question regarding peppercorn rents, contact would be made with the	Ben Watts	This is currently in progress.	

				<p>relevant Corporate Director and the Deputy Leader to ensure all relevant questions were covered. It was commented that a list of properties that held a peppercorn rent would be helpful to Members and Mr Watts confirmed that he would reflect with the relevant senior officers to examine how best to present this information to the committee.</p>		
GA035	24 September 2025	330.3	External Auditor's Progress Report	<p>Members unanimously agreed to ask the relevant officers to review and answer the model questions set out in the Grant Thornton report (pages 102 onwards) and if answers were not available, officers would provide these at the next Committee meeting</p>	Katy Reynolds	<p>In progress: This information was provided in part to the Committee ahead of the meeting on 30 October 2025. The remaining answers will be provided to the Committee when available. January 2026: further enquiries have been made regarding the outstanding answers.</p>

GA036	24 September 2025	331.6.i	2024/2025 Kent County Council Auditor's Annual Report	Members unanimously agreed that a midterm review covering the effectiveness of the committee would be helpful. Mr Watts confirmed that one would be added to the Governance Recommendations Improvement Plan (GRIP) and presented to the Committee in January 2026.	Ben Watts/Katy Reynolds	In progress: This has been added to the Work Programme for the March 2026 meeting
GA039	30 October 2025	339.3	Verbal Update on Committee Business	Mr Watts confirmed that he was committed to ensuring that future agendas would include detailed performance and finance updates in relation to the Kent County Council Wholly Owned Companies, the shareholder board subcommittee of the Cabinet and the financial information relating to the board of companies, previously requested by a	Ben Watts	In progress: the performance of KCC wholly owned companies has been added as an agenda item to the January meeting of the Committee.

				Member at a previous Committee meeting.		
GA040	30 October 2025	340.13.c	2024 / 2025 Draft Statement of Accounts and Annual Governance Statement	A written response would be provided in relation to a Member's question around the acquisition details of WF Education, the WF Education Group Holdings Limited and WF Education Group Limited and the expansion of CSG.	Corporate Director Finance	
GA041	26 November 2025	352.2.m	. Customer Feedback Annual Report	A Member commented that the culture of continuous improvement and making a difference was yet to be embedded and therefore it would assist the Committee if efforts of continuous improvement could be shared with Members for review and comment. Mr Watts commented that a report containing the requested information could be brought to the Committee for future	Pascale Blackburn-Clarke	

				review and discussion.		
GA042	26 November 2025	353.2.b	Counter Fraud Report	Mr Watts confirmed that a Cyber Security update was being prepared for the Policy and Resources Cabinet Committee for March 2026. A discussion would be held in see if a single core briefing could be provided.	Ben Watts	