

Number	Meeting Date	Action	Owner	Target Date	Status	Comments
2025-01	31/07/2025	DP to speak to Beds & Herts PCCs about the potential for a BCH Audit Committee.	DP	Oct-25	Complete	
2025-02	31/07/2025	LM to get an update on timescales and mitigations in place from L&D on their medium priority action.	LM	Aug-25	Complete	Email forwarded to members 15.08.25
2025-03	31/07/2025	PT to check if disclaimed audit opinion has any impact on ability to take out loans.	PT	Jul-25	Complete	PT provided an answer during AOB that our ability to borrow through PWLB was not impacted by disclaimed audit