

Accounts Commission Action Tracker
As at: 21 February 2025



Action No.	Date	Action	Action by	Assigned to	Timescale	Progress	RAG Status	Date complete
25/008	06-Feb-25	AC Meeting arrangements Deep dive into meeting arrangements, and what engagement opportunities might be enabled by virtual meetings	Secretary	Sarah Watters	Apr-25		In progress	
25/007	06-Feb-25	Attendees at Best Value/statutory report follow up meetings Support team to further consider options related to CofA attendance at meetings, and attendee numbers, including auditors.	Secretary	Sarah Watters	Apr-25		In progress	
25/006	06-Feb-25	Disabled and residential care AC members requested a definition of care-experienced for the purposes of the audit, particularly in relation disabled and non-disabled people in residential care	Executive Director of PABV	Alison Cumming	Mar-25	Definition shared with members	Complete	21/02/2025