

**APPENDIX 3 – SUMMARY OF MEMBER COMMENTS AND
CHIEF EXECUTIVE RESPONSE**

Please note that these comments reflect discussions and questions/response to Audit Committee (ref. 18 July 2024) and individual Committee member contributions rather than a resolution of the Committee.

| ISSUE | RESPONSE |
|--|---|
| Response from Cllr. Horgan Include reference to the decision to appoint an independent lay person onto the Audit Committee. Include reference to the publication of the first Annual Report from the Audit Committee to Council., | Agreed (ref. Appendix 1 p TBC) Agreed (ref Appendix 1 p TBC) |
| Response from Stephen Joyce, Independent Lay Member | |