NHS
Tameside and Glossop
Clinical Commissioning Group

# GOVERNING BODY MEETING

# 9TH DECEMBER 2020

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|---|---|
| **Title of Subject:** | **Audit Committee Meeting Minutes** |
| **Date of paper:** | **24 June 2020**<br>**16 September 2020** |
| **Prepared By:** | **David Swift** |
| **History of paper:** | **Minutes from 24 June 2020 were ratified at the Audit Committee held on 16 September 2020**<br>**Minutes from 16 September 2020 were ratified at the Audit Committee held on 2 December 2020** |
| **Executive Summary:** | **The minutes detail the discussions and decisions surrounding standard Audit Committee business.** |
| **Recommendations required of the Governing Body (for Discussion and Decision)** | **The Governing Body are requested to:**<br>**Receive the minutes** |
| **QIPP principles addressed by proposal:** | |
| **Has this been reviewed in line with the Governing Body Assurance Framework** | **Yes** |
| **Direct questions to:** | **David Swift – Chair of Audit Committee**<br>**Dave.swift@nhs.net** |