

Report to:	Public Board of Directors	Agenda item:	6.0
Date of Meeting:	2 November 2022		

Title of Report:	Governor log of assurance questions and responses
Status:	For Information
Board Sponsor:	Alison Ryan, Chair
Author:	Roxy Milbourne, Deputy Head of Corporate Governance
Appendices	Appendix 1: Governor log of assurance questions August – October 2022

1. Executive Summary of the Report	<p>The purpose of this report is to provide the Board of Directors with an update on all questions on the “Governors’ log of assurance questions” and subsequent responses.</p> <p>The Governors’ log of assurance questions is a means of tracking the communication between the Governors and the Non-Executive Directors.</p>
2. Recommendations (Note, Approve, Discuss)	The report is presented for information.
3. Legal / Regulatory Implications	None
4. Risk (Threats or opportunities, link to a risk on the Risk Register, Board Assurance Framework etc)	N/A
5. Resources Implications (Financial / staffing)	N/A
6. Equality and Diversity	N/A
7. References to previous reports	September 2022.
8. Freedom of Information	Public