

Actions Log



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	Treasury Management Training Session	24/06/19	Arrange a Training Session with the External Treasury Advisors for the Members of the Audit Committee and all Elected Members	Head of Finance and Integrated Service Support	05/11/19	Completed
2	Report on 'Where does a Councillor go if they lose faith in Senior Officers?'	24/06/19	Legal Services Manager to investigate and provide a report on 'Where does a Councillor go if they lose faith in Senior Officers'.	Legal Services Manager	03/12/19	Verbal update at the meeting
3	Lothian Buses Pension Fund	24/09/19	Add an appropriately worded entry to the risk register to allow the position to be monitored	Risk Manager		Verbal update at the meeting
4	Proposed Change to the Scheduled Meeting Dates from December 2019 – December 2020	24/09/19	The Audit Committee agreed to recommend to Council to approve the amendments to the scheduled meeting dates for December 2019 – December 2020	Democratic Services	11/12/19	Completed