

# Action Log

Audit Committee  
Tuesday 28 September 2021  
Item No: 4.2



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	<b>Internal Audit Annual Assurance Report 2019/20 – Risk Management Policy and Strategy</b>	22/06/2020	Agreed that a report would be requested on the review and scrutiny of the Risk Management Policy and Strategy	Chief Officer Place	December 2021	Linked to update of Local Code. Internal Audit review of Risk Management underway in Q1 2021/22
2	<b>Financial Reports – Council Meeting - 25 August 2020</b>	18/08/2020	Send reports to the Independent Member of the Audit Committee	Democratic Services	Ongoing	Future Reports with a financial element relevant to Audit to be made available to the Independent Members of the Audit Committee.
3	<b>Internal Audit Recommendations</b>	09/03/2021	Internal Audit will continue to monitor for completion the outstanding recommendations and will provide update reports to the Audit Committee.	Chief Internal Auditor	September 2021	Two follow-up reports per year to Audit Committee as per approved Internal Audit Annual Plan.
4	<b>Report on reconciliation of Social Housing work in progress and completions</b>	04/05/2021	Report to be circulated to Members of the Audit Committee when completed.	Kevin Anderson	September 2021	

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5	Property Maintenance	04/05/2021	BTSG report to be circulated to members of the Audit Committee when completed.	Kevin Anderson	September 2021	