

Actions Log



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	Internal Audit Report on Treasury Management	19/06/18	After further discussion, the Audit Committee agreed to continue consideration of the report in order to allow the identified issues to be addressed.	Chief Internal Auditor/Head of Finance and Integrated Service Support	25/09/2018	Update will be provided at 25/09/2018 meeting by Chief Internal Auditor as part of Minutes / Action Tracker.
2	Local Government Workers Pay and Grading	19/06/18	In view of the late circulation of the report it was agreed to continue consideration of this item to the next Audit Committee meeting.	Head of Finance and Integrated Service Support	25/09/2018	Item included within agenda for 25/09/2018 Audit Committee meeting.
3	Annual Governance Statement 2017/18 (2018/19 Areas for Improvement)	19/06/18		Chief Executive	June 2019	Final AGS 2017/18 included within audited Statement of Accounts 2017/18 for 25/09/2018. Management's proposal is to report on Areas of Improvement progress to Audit Committee on a quarterly basis.