

Action Log

Audit Committee
Tuesday 14 March 2022
Item No: 4.2



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	Internal Audit Annual Assurance Report 2019/20 – Risk Management Policy and Strategy	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	March 2022	Findings from Q1 2021/22 Internal Audit review of Risk Management were presented on 7 December 2021. Risk Management Policy and Strategy review and revisions underway.
2	Property Maintenance	04/05/2021	BTSG report to be circulated to members of the Audit Committee when completed.	Executive Director Place	March 2022	The report will be presented to the Business Transformation Steering Group in January 2022 and if appropriate thereafter referred to the next Audit Committee meeting.
3	Treasury Management and Investment Strategy 2022-23 & Prudential Indicators	25/01/2022	Training for Audit Committee members	Continuous Improvement Manager	May/June 2022	To be addressed as part of the elected Member training package being put in place for delivery following the May Local Government elections.