

Action Log

Audit Committee
Tuesday 4 May 2021
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	June 2021	Linked to update of Local Code. Internal Audit review of Risk Management underway in Q1 2021/22
2	Annual Governance Statement 2019/20 – Financial Improvement Updates	22/06/2020	Agreed that regular financial improvement updates would be provided by the Chief Officer Corporate Solutions (Section 95 Officer) to the Audit Committee	Chief Officer Corporate Solutions (Section 95 Officer)	June 2021	First update reported to the December 2020 meeting. Further report on agenda for May 2021.
3	Financial Reports – Council Meeting - 25 August 2020	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.
4	Internal Audit Recommendations	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	June 2021	Two follow-up reports per year to Audit Committee as per approved Internal Audit Annual Plan.

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5	Local Code of Corporate Governance	09/03/2021	Agreed to recommend to Council approval of the updated Local Code of Corporate Governance	Chief Executive / Chief Internal Auditor	March 2021	Approved by Council on 23 March 2021 Complete