

Audit Committee Action Log

Audit Committee
Monday 25 November
Item No 4.2

No	Date of Meeting	Item No and Title	Action	Action Owner	Expected completion date	Comments
1	5.1 Treasury management	06/12/2022	Session with members to be organised with regards to Responsible treasury management/ethical issues.	Chief Financial Officer	Ongoing	Carry forward, paper coming forward regarding CSG and ethical depositing coming later in the year.
2	5.5 Risk Management Update – Strategic Risk Profile Quarter 1 2024/25	30/09/2024	Review report to determine if risk scores linked to cost of living and Care at Home need to be upgraded	Chief Officer Place	Dec 2024 in line with Q2 risk reporting	