

# Action Log

Audit Committee  
26 June 2023  
Item No: 4.2



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	<b>Responsible treasury management</b>	06/12/2022	Session with members to be organised with regard to Responsible treasury management/ethical issues.	Acting Chief Financial Officer	Ongoing	Carry forward, paper coming forward regarding CSG and ethical depositing coming later in the year.
2	<b>Internal Audit Mid-Term Performance Report 2022/23</b>	07/02/2023	Derek Oliver to submit a report to Audit Committee following up on audit actions for Building Maintenance Services.	Chief Officer Place	Ongoing	Report will be presented to a future Audit Committee.
3	<b>Internal Audit Work to February 2023</b>	07/03/2023	Clarification to be provided on ALEOs.	Chief Internal Auditor	25/04/2023	
4	<b>Internal Audit Work to February 2023</b>	07/03/2023	Fiona Robertson to report back with regard to options in relation grant application assessment/scoring panels.	Executive Director Children, Young People & Partnerships	Ongoing	