

# Actions Log



No	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	<b>Internal Audit Recommendations</b>	03/12/2019	Internal Audit will continue to monitor for completion the outstanding recommendations and will provide update reports to the Audit Committee.	Chief Internal Auditor	June 2020	Two follow-up reports per year to Audit Committee as per approved Internal Audit Annual Plan
2	<b>Treasury Management and Investment Strategy 2020/21 &amp; Prudential Indicators</b>	29/01/2020	That the final report and strategy would be presented to Council for approval on 11 February 2020.	Chief Officer Corporate Solutions	February 2020	Treasury Management Strategy was approved by full Council on 11 February 2020.
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