



Audit Committee  
Monday 24 February 2025  
Item 4.2

## Audit Committee Action Log

No	Date of Meeting	Item No and Title	Action	Action Owner	Expected completion date	Comments
1		06/12/2022	Session with members to be organised with regards to responsible treasury management/ethical issues.	Chief Financial Officer	February 2025	An update will be provided in the Treasury Management and Investment Strategy for 2025/26.
2		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.	A combined Q2 and Q3 Strategic Risk Report submitted to Audit Committee on 24 February.

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3		25/11/2024	5.5 Follow-Up Review of Completed Internal Audit Recommendations and Progress Update	Data in Appendix 1 - Overdue Actions to be reviewed and updated so the name of action owners is correct.	Chief Internal Auditor	December 2024	Completed - report updated to show the correct action owners. <b>Recommended for closure.</b>