



**Audit Committee Action Sheet – 16<sup>th</sup> January 2015.**

<b>Minute number</b>	<b>Title of Report/ Description</b>	<b>Action and Deadline</b>	<b>Responsible officer</b>	<b>Action taken and date completed</b>
53 (7 <sup>th</sup> November 2014)	Bristol 2015 Ltd – Governance and Financial Update	A report on what has gone well and what has not gone well is to be prepared.	Peter Gillett	
41 (23 <sup>rd</sup> September 2014)	Internal Audit Report	A presentation to be made to a future Committee meeting to update members on the Markets Service financial position.	Robert Orrett/Stacey Bartlett/Charles Harding	