



Audit Committee Action Sheet – 25th September 2015

Action number	Item/report	Action and Deadline	Responsible officer	Action taken and date completed
1	Public forum statement in respect of concerns about a Housing Benefit claim	Service Director Citizen Services to respond to statement author	PG/PM	Completed
2	N/A	Extend term of office of two Independent Members by two years	MHM/AM/SJ/SG	Committee agreed
3	9b	Report to be brought to the November Audit Committee meeting giving an update on Bristol Green Capital 2015. A further report on Management of Natural Resources to be brought to a future meeting	PG/LB	Green Capital report completed. MNR report pending
4	12	That the wording of the first sentence of paragraph 5.9 of the Annual Governance Statement be amended to read 'The Council aspires to a free and open culture and is committed to high standards of honesty	MHM/AM	Completed
5	12	Report about the Council's Whistleblowing Policy be brought to the Audit Committee for consideration	MHM/AM/SD	Pending
6	13	A report to be brought to a future meeting of the Audit Committee about transparency and openness within the Council	MHM/AM	Pending
7	14	Clearer advice to be sought on the legal position for future Honorary Aldermen nominations	SJ/SG/SD	Meeting with the Chair to discuss on 2 December