



Audit Committee Action Sheet – 27th November 2015

Action number	Item/report	Action and Deadline	Responsible officer	Action taken and date completed
1	Action sheet (25/9)	Report on Management of Natural Resources to be brought to a future meeting	PG/LB	Pending
2	Action sheet (25/9)	Report about the Council's Whistleblowing Policy be brought to the Audit Committee for consideration	MHM/AM/SD	Report to 29 April meeting
3	Action sheet (25/9)	A report to be brought to a future meeting of the Audit Committee about transparency and openness within the Council	MHM/AM/SD	Report to 29 April meeting
4	Action sheet (25/9)	Clearer advice to be sought on the legal position for future Honorary Aldermen nominations	SJ/SG/CE	Meeting with Chair to discuss on 2 December
5	Transparency Code Compliance	Provide members with an ICT link in respect of local council housing values	MHM/AM	Complete
6	Internal Audit 2015/16	Advise members of AC when review of financial regulations had been completed	MHM/AM	Pending