

Audit Committee Action Sheet – 27 January 2017

Action number	Item/report	Action and Deadline	Responsible officer	Action taken
1	Corporate Risk Register	Councillors raised concerns about an increase in people with mental health issues attending their surgeries and needing somewhere to report this where there were concerns.	AC	This would be reported to the Director of Public Health in due course
2	Corporate Risk Register	Training/information also needed for councillors	AC	This has been referred to DPH & Director of Adult Social services
3	Corporate Risk Register	Greater use of the Social Value toolkit to be considered by Resources Scrutiny Commission in February and the Committee's view on the importance of this to be made clear at the meeting	NM	A report was presented to the Resources Scrutiny Commission on 20 February 2017, detailing the implementation of the City Council's Social Value Policy since the Policy was approved in April 2016
4	Corporate Risk Register	Sessions at Extended Leadership Team where this was discussed, agreed that evidence of this process be provided	AM	Information provided 16/3/17
5	Corporate Risk Register	Members asked to be signposted to the Resilience Strategy	AC	Link on the source http://intranet.bcc.lan/ccm/navigation/plans-and-performance/strategies-and-plans/