

## Audit Committee Action Sheet – actions from meeting held on 16 October 2018

Action number	Item/report	Action	Responsible officer	Action taken / progress
1	Final Annual Governance Statement 2017/18	To report to the Mayor's Office the concerns of the Audit Committee relating to the Forward Plan not publishing Cabinet decisions sufficiently far head.	D Murray	Completed
2	Final Annual Governance Statement 2017/18	Minor changes to the AGS to be made.	J Idle	Completed and Final AGS delivered.
3	Final Statement of Accounts	Page 114 – Officers Remuneration and Exit Packages – notes 10, 11 & 12 missing.	Chris Holme	Completed. The notes weren't missing they had been amalgamated so the numbers just needed to be removed from the table.