

Audit Committee Action Sheet – actions from meeting held on 22 March 2021

Action number	Item/report	Action	Responsible officer(s)	Action taken / progress
1	7 – Work Programme	To consider adding Records Retention and ongoing IT roll out to the WP when it is considered at the AGM in May	Alison Mullis	For AGM on 28 May
2	8 – ISA 260 Report	To provide Cllr Gollop with written response to the questions posed in his statement.	Mike Pilcher	Completed 22 March
3	8 – ISA 260 Report	To review whether a previous decision taken by Cabinet to repay costs and officer time for the setting up of BE had been carried out and to provide written response to Cllr Kent	Denise Murray	