


## Audit Committee Action Sheet – actions from meeting held on 8 March 2022

Action number	Item/report	Action	Responsible officer(s)	Action taken / progress
1	9 – Statement of Accounts	<p><b>Bristol Beacon:</b></p> <p>How much was spent on phase one of the Beacon?</p> <p>How much has been spent in total?</p> <p>How much was written off to impair the asset to nil?</p>	Tony Whitlock / Denise Murray	<p>Email response sent to Cllr Hucker 23/3/22</p>  <p>RE_ Audit Committee 08_03_2022.msg</p>
2	9 – Statement of Accounts	Officers to circulate latest version of the Corporate Risk Report to members	Mike Pilcher	Complete – the Q3 Risk Register was circulated to members on 15 March 2022 and supplementary questions received were responded to.
3	9 – Statement of Accounts	Officers to report on why there has been a large increase of BCC staff in the £75k bracket	Tony Whitlock	A further 22 non school employees moved into the £75k band during 20/21. The majority of these were Heads of Service progressing from an “appointment rate” to a “competency rate”, in line with BCC policy, this is achieved by evidencing certain performance criteria has been met.
4	9 – Statement of Accounts	Circulate a tracked changes version of the accounts to members	Denise Murray	A tracked changes version of the Statement was not produced for the 20/21 accounts. Although a changes log is maintained for internal control purposes, in its current format it would not be meaningful to end users as it predates the first published draft. However, the major three changes made to the accounts were outlined in the covering report presented to Audit Committee. For 21/22 an alternative approach will be adopted to track changes between the draft and the final and shared with AC.

<b>5</b>	<b>11 – Internal Audit Exception Report</b>	<b>Circulate list of changes made to the Harbour Office to members once the revision order is completed</b>	<b>Patsy Mellor</b>	<b>This action was for Patsy Mellor. I have advised Oliver to ensure Patsy provides once the order is completed.</b>
<b>6</b>	<b>12 – External Inspections of Council Services</b>	<b>Circulate details of the Ofsted inspection rating scale for children’s homes (full and interim) to members</b>	<b>Sarah Parker</b>	<b>Outstanding</b>