

Audit Committee Action Sheet – actions from meeting held on 27 June 2022

Action number	Item/report	Action	Responsible officer(s)	Action taken / progress
1	18 - Q4 – Corporate Risk report	To provide a written response on the detail re relationship between CRR9 & CRR45 – as requested by Cllr Grant	Ben Hooper	A written response outlining the relationship between CRR9 and CRR45 has been provided to Cllr Grant on 14/7
2	18 - Q4 – Corporate Risk report	To move the matrix to the front of Risk Register to assist with understanding	Ben Hooper	The Risk Scoring Criteria and Risk Matrix has been moved to the front of the Q1 Audit Committee version of the Corporate Risk Report appendix to assist with understanding
3	18 - Q4 – Corporate Risk report	To consider simplifying the arrow indicators as some confusion regarding upwards green indicator	Ben Hooper	An arrow indicator key has been added to the Q1 Appendix for the Audit Committee on 26 th July 2022 and will be added in all subsequent Corporate Risk Reports to aid understanding.
4	12 – External Inspections of Council Services	Circulate details of the Ofsted inspection rating scale for children’s homes (full and interim) to members	Sarah Parker	Response emailed to members 5 July
5	13 - Contract Management Progress Update	Will Single Sign On protocols be applied in order to prevent users accessing system should they cease employment with BCC	Ben Hewkin	Outstanding from 8 March meeting