

Audit Committee Action Sheet – actions from meeting held on 26 September 2022

Action number	Item/report	Action	Responsible officer(s)	Action taken / progress
1	8 – External Audit Plan	External Auditor to ensure that future pdfs are searchable.	Beth Garland (GT)	Emailed external auditor 26 Oct
2	8 – External Audit Plan	DM supply Committee Members with lists of infrastructure assets and investment properties.	Denise Murray	Report circulated to members 26 October
3	8 – External Audit Plan	Chair to circulate Financial Reporting Council report to Committee Members.	Cllr Brown	Completed 26 Sep
4	9 - Treasury Management Annual Report 2021/22	DM circulate details explaining the Capital Expenditure slippage to Committee members.	Denise Murray	Report circulated to members 26 October
5	11 - Q2 Corporate Risk Report	DM to circulate overall risk matrix and tolerance details to members.	Denise Murray	Risk matrix circulated 26 October
6	12 - Annual Report of Local Government and Social Care Ombudsman	BH expand trends to a 5-year period if possible and return to Word formatting.	Ben Hewkin	Report circulated to members 26 October
7	13 - Internal Audit Activity Report	DW share statement with SM so that he can arrange an update from the IT Director for the Committee.	Cllr Wilcox / Simba Muzarurwi	Statement sent to SM 26 Sep
8	14 - Audit Committee Annual Report to Full Council	Democratic Services to add the ToR to the Audit Committee information section of the BCC website.	Oliver Harrison	Terms of Reference added to the website 26 October

