

<b>AUDIT COMMITTEE</b>	AGENDA ITEM No.10
<b>5 NOVEMBER 2012</b>	PUBLIC REPORT

Cabinet Member(s) responsible:	Councillor Seaton, Resources Portfolio Holder	
Committee Member(s) responsible:	Councillor Lamb, Chair of Audit Committee	
Contact Officer(s):	Steve Crabtree, Chief Internal Auditor	☎ 384 557

## FEEDBACK REPORT

### 1. ORIGIN OF REPORT

This is a standard report to Audit Committee which forms part of its agreed work programme.

### 2. PURPOSE AND REASON FOR REPORT

This standard report provides feedback on items considered or questions asked at previous meetings of the Committee. It also provides an update on any specific matters which are of interest to the Committee or where Committee have asked to be kept informed of progress.

### 3. APPENDICES

Appendix 1 - Feedback Responses

## AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2012 - APRIL 2013

DATE ISSUE RAISED	AGENDA ITEM / ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	SIGN OFF DATE
24 September	<p>Agenda Item 4: Audit of Statement of Accounts</p> <p>As part of PwC's external audit plan for 2012/2013, PwC would discuss with officers and the Audit Committee, an appropriate scope of work to review the governance arrangements with respect to elements of the allocation of expenditure within the Council's budget policy framework.</p>	Steven Pilsworth PwC	This will be included in the Plan for next year.	
24 September	<p>Agenda Item 5: Regulation of Investigatory Powers Act</p> <ul style="list-style-type: none"> <li>• Provide clearer explanations within the report to Committee, over the different types of RIPA investigations used; and</li> <li>• Request a briefing note from Operations regarding the current monitoring underway across the City to identify potential test purchasing and fly tipping offences.</li> </ul>	Ben Stevenson	Separate briefing notes have been emailed to Members on 19 October 2012.	