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| AUDIT COMMITTEE | AGENDA ITEM No.11 |
| 27 MARCH 2013 | PUBLIC REPORT |

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| 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 A - Feedback Responses

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2012 - APRIL 2013

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 |
|-------------------------|---|------------------------|---|------------------|
| 4 February 2013 | To present the finalised Risk Register at the Audit Committee in March. | Kevin Dawson | The Risk Register finalised at CMT on 19 March 2013. A report is due to be presented to Audit Committee on 27 March 2013. | 19 March 2013 |