

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2016 - APRIL 2017

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	ACTION RAISED	SIGN OFF DATE
RISK MANAGEMENT: STRATEGIC RISKS	That the Head of Resilience would provide an update to be circulated by email to the Committee to keep Members apprised on those risks with a red rating.	Kevin Dawson	A report will be provided to Committee on 13 February 2017	22 September 2016	11 November 2016

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