

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2018 - APRIL 2019

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AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	ACTION RAISED	SIGN OFF DATE
Sector Update (2018 Q1 Audit Committee Briefing)	A briefing note on GDPR and training session to be organised by the Compliance Manager (Governance)	Ben Stevenson	Note circulated to members		Has been circulated, training session in diaries for 19 July 2018
Consultant, Interim and Agency Worker Policy	A quarterly report on Consultants and Interims to be presented to Audit Committee	Peter Carpenter	Item to be reported back to Committee on Quarterly basis		Will be coming on regular basis to Committee
Risk Management - Strategic Risks	The Cabinet Member for Resources to discuss with the Leader of the Council the importance of Peterborough's representation on all Combined Authority Committees	Cllr David Seaton	Cllr Seaton to discussed with the Leader		
Internal Audit Strategy, Charter and Audit Plan	Adult Social Services to provide training to each Political Group how their budget was spent and the pressures they faced.	Directors - People and Communities	Overview given to new Cllrs and offered to speak to each group.		Offer made in new councillor training sessions

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