

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2021 - APRIL 2022

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TO BE TAKEN	COMPLETED
Annual Internal Audit Opinion	The Chief Internal Auditor agreed to look at Audit ratings. Possibility of this being cross referenced with their importance - i.e. a Limited Assurance on something small has significantly different implications to Limited Assurance on a Large Service area.	Steve Crabtree	Report back if possible and circulated to members if so.	Ongoing
Annual Report: Investigating Fraud	The Chief Internal Auditor agreed to look into the take up of virtual parking passes	Steve Crabtree	Briefing note to be circulated	Completed and sent 19 August 2021
Annual Report: Investigating Fraud	The Chief Internal Auditor agreed to look at how much was spent on fraud each year.	Steve Crabtree	Briefing note to be circulated.	Ongoing
Annual Report: Investigating Fraud	A breakdown in percent terms of budget spent on cyber security.	Nick Hutchins	Briefing note to be circulated	Completed and sent 18 August 2021
Annual Report: Insurance Fund	The Chief Internal Auditor agreed to feed back an increase in claims for 2018/19 in relation to property	Steve Crabtree	Briefing note to be circulated	Completed and sent 19 August 2021
Audit Committee Effectiveness	Any training needs identified by members or officers to be provided at a pre-meeting or before a main committee meeting	All	Any training needs to be identified on an ongoing basis	Ongoing
Work Programme	To include an update on ICS (November and March)	Dan Kalley	Add to work programme	Completed

