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| AUDIT COMMITTEE | AGENDA ITEM No. 9 |
| 24 JUNE 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 2013 - APRIL 2014

| DATE ISSUE RAISED | AGENDA ITEM / ACTION ARISING | OFFICER RESPONSIBLE | ACTION TAKEN | SIGN OFF DATE |
|---------------------------------------|---|---------------------|-------------------------------------|---------------|
| Item 5 Feedback Report | To send a reminder of the Work Programme to Audit Committee Members prior to the agenda despatch date for the next meeting. | Karen S Dunleavy | First reminder sent on 12 June 2013 | 12 June 2013 |