

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
4/11/2013	To provide a percentage representation against the rate of variable interest borrowing for the Council within the future Treasury Management reports.	Steven Pilsworth	This will be incorporated into the Treasury Management Strategy to be approved by Council early next year, and all future updates.	4/11/2013
4/11/2013	To make it clearer within the Treasury Management Strategy that Audit Committee would be notified if the Council's operational boundary borrowing had been exceeded, and would receive a report explaining the issues at the next meeting.	Steven Pilsworth	This will be incorporated into the Treasury Management Strategy to be approved by Council early next year.	4/11/2013
4/11/2013	Circulate to Members of the Audit Committee an outline of the key differences between the Local Authority Mortgage and the Help to Buy Schemes.	Steven Pilsworth	TBA	
4/11/2013	To provide a report to Audit Committee over the reasons why the Head of Human Resources had been in an interim post at the Council for more than 12 months.	Chief Executive/Kim Sawyer	TBA	
4/11/2013	Organise a private meeting for Members of the Audit Committee to receive an update on the solar panel matters and the Freemans building PCC legal case.	Kim Sawyer	The meeting was arranged held on 13 January 2014.	14/01/14
4/11/2013	Explore the option of utilising bus shelters as an advertisement tool for the benefit fraud campaign.	Kim Sawyer/Ben Stevenson	Draft report under construction	14/01/14

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