

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
3 February 2014	That the Director of Governance would review Whistleblowing policies of partner organisations in order to ensure that adequate provision was in place to deliver services on behalf of PCC.	Kim Sawyer	Enquires being conducted with PCC's primary partners, Skanska, Amey & Serco.	
3 February 2014	Forward Audit Committee's, recommendation of the Whistleblowing policy for approval to the Joint Consultation Forum and Employment Committee.	Kim Sawyer	T.B.A	
3 February 2014	Forward Audit Committee's, recommendation to the Cabinet Member for approval of the Anti-Bribery Policy.	Kim Sawyer	T.B.A	
3 February 2014	The Director of Governance confirmed that the recruitment arrangements for the interim Human Resources positions would be presented to Audit Committee in the near future.	Kim Sawyer	To Follow	

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