

## 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
24 March 2014	Audit Committee to receive a report on the outcome of the Business Continuity exercise undertaken by Corporate Management Team.	Leigh Dunbar	Post exercise report circulated to Members.	29/04/2014
24 March 2014	That the Chief Internal Auditor would provide Audit Committee Members with details of the amount of council tax retrieved for taking non-payment cases to court.	Steve Crabtree	Briefing paper circulated to Members.	19/6/2014
24 March 2014	To provide Audit Committee Members with a report over why £350,000 triviality limit was deemed an acceptable amount by the Resources Department.	John Harrison and Steven Pilsworth	Briefing paper circulated to Members.	16/04/2014
24 March 2014	To provide a report to Audit Committee Members outlining the cost implications to the Council if the triviality limit was set at a lower threshold.	Jacqui Dudley, PwC	Response from PwC sent to Members of the Audit Committee.	17/06/2014
24 March 2014	To amend the Draft Internal Audit Plan 2014/2015 to define audit services income streams for the Council to reflect all areas of work besides Vivacity.	Steve Crabtree	Complete.	25/03/2014
24 March 2014	Highlight to Cabinet, Audit Committees comments regarding the Strategic Priorities, and consider the placement of health issues as a higher priority.	Steve Crabtree	Referred to Director of Resources.	25/03/2014
24 March 2014	To include within the work of Audit Committee report reference to the Receiving updates on the progress of the working group, currently revising the Council's code of conduct.	Karen S Dunleavy	Completed	25/03/2014

This page is intentionally left blank