

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2015 - APRIL 2016

DATE ISSUE RAISED	AGENDA ITEM / ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	SIGN OFF DATE
9 November 2015	To include provide the Committee with further commentary over the use of interims and consultants and highlight work they had been commissioned to undertake when conducting Council projects.	Steven Pilsworth	This will be factored into the next update report to Committee	29 January 2016
9 November 2015	To provide the Committee with the current Bank of Scotland loan ratings.	Steven Pilsworth	The latest rating report from Capita is attached. Bank of Scotland can be seen on page 5 at appendix B.	29 January 2016
9 November 2015	To provide a graphical chart to the Committee that outlines the payment timeline for the next 50 years for loans associated to PCC borrowing.	Steven Pilsworth	This was included in the outturn report to Committee at their meeting of 29 th June, and can be found at paragraph 2.1.3 at the link below and at appendix C. http://democracy.peterborough.gov.uk/documents/s24175/Item%204%20Audit%20Cttee%20-%20Budget%20Monitoring%20Report%20Final%20Outturn%202014-15.pdf	29 January 2016
9 November 2015	To provide feedback to Audit Committee Members over the current guidance that the Care Quality Commission had provided on their website over the use of RIPA and how the guidance aligned with the Data retention and investigatory powers Act 2014.	Ben Stevenson	Response provided in Appendix D	28 January 2016

