

## AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2016 - APRIL 2017

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	ACTION RAISED	SIGN OFF DATE
Draft Statement of Accounts For The Year Ended 31 March 2016	To provide further detail in regards to the non distributed costs outlined for pensions costs within the report.	Steven Pilsworth	Briefing note attached to the feedback on actions report.	29 June 2016	25 August 2016
Investigations Team Annual Report 2015/2016	To provide regular updates to the Audit Committee in regards to the resources position for the Audit and Investigations Teams.	Steve Crabtree	Ongoing	29 June 2016	
Draft Annual Governance Statement	To circulate the full report considered by the Cabinet at its meeting held on 7 December 2015, which outlined the MOWG's review of PCC's ethical investment and procurement.	Steven Crabtree/Steven Pilsworth	The report can be accessed as follows: <a href="http://democracy.peterborough.gov.uk/documents/s25706/5.%20Peterborough%20City%20Council%20Procurement%20Strategy.pdf">http://democracy.peterborough.gov.uk/documents/s25706/5.%20Peterborough%20City%20Council%20Procurement%20Strategy.pdf</a>	29 June 2016	8 September 2016

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