

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2018 - APRIL 2019

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	ACTION RAISED	SIGN OFF DATE
Sector Update (Q2 Local Government Briefing)	The report on the Gender Pay Gap be circulated	Mandy Pullen (HR)	Note circulated to members		Before next meeting
Annual Fraud and Investigations report	A summary report and key observations in relation to national fraud to be circulated if received.	Steve Crabtree	Direct to members		Before next meeting

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