

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2019 - APRIL 2020

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TAKEN	ACTION RAISED	SIGN OFF DATE
Fraud Investigations Annual Report 2018/19	Chief Internal Auditor to circulate a briefing note with a breakdown of Peterborough's figures submitted as part of the National Fraud Survey	Steve Crabtree	Briefing Note Circulated		
Review of Effectiveness of the Audit Committee	Chief Internal Auditor to supply briefing note of the pitfalls of other Audit Committees.	Steve Crabtree	Briefing Note to be Circulated		
Review of Effectiveness of the Audit Committee	Pre-meeting to be arranged a week before the main meeting for Audit Committee Members	Dan Kalley	Arrange for pre-meeting sessions		

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