

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2019 - APRIL 2020

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TO BE TAKEN	COMPLETED
Internal Audit: Mid Year Progress	Chief Internal Auditor to investigate how long it takes refunds to be made back to customers	Steve Crabtree	Briefing Note to be circulated.	Completed and sent
Treasury Management Mid-Year Update	Fair Tax proposal update	George Wallace/Richard McCarthy	Briefing Note to be Circulated	Ongoing
Treasury Management Mid-Year Update	Climate Change Emergency – present position	Charlotte Palmer	Briefing Note to be Circulated	Completed and sent
Treasury Management Mid-Year Update	Differences in Councils NHB and those of Capacity Grid	Kirsty Nutton	Briefing Note to be Circulated	Ongoing
Use of Consultants	Management of long term agency staff	Stephen Fitzgerald	Briefing Note to be Circulated	Ongoing

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