

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2020 - APRIL 2021

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TO BE TAKEN	COMPLETED
Draft Statement of Accounts	The Acting Corporate Director of Resources agreed to source and circulate information on how many homes had been provided with the £12m spend by Medesham Homes.	Pete Carpenter	Briefing note to be circulated	Ongoing
Draft Statement of Accounts	The Acting Corporate Director of Resources agreed to correct the public record of the agenda Page 12 Item 4.13 on pension liability.	Dan Kalley	Report republished	Yes, there was a formatting issue within the report which has now been resolved.
Audit Committee Effectiveness	The Chief Internal Auditor agreed to circulate the schedule of reports to Members and Democratic Services.	Steve Crabtree	Circulate to members and Dem Services	Will be ongoing
Audit Committee Effectiveness	The Chief Internal Auditor agreed to circulate details of a similar audit conducted at another LA on a skills audit of committee members.	Steve Crabtree	To be produced and circulated	Ongoing

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