

AUDIT COMMITTEE: RECORD OF ACTION TAKEN

MUNICIPAL YEAR: MAY 2020 - APRIL 2021

AGENDA ITEM	ACTION ARISING	OFFICER RESPONSIBLE	ACTION TO BE TAKEN	COMPLETED
Annual Report: Investigating Fraud	The Chief Internal Auditor agreed to prepare a briefing comparing permits issued per 1,000 head of population before and after the introduction of the online parking permit system.	Steve Crabtree	Briefing note to be circulated. CIA awaiting response from Department (as at 5 November 2020)	Ongoing
Annual Report: Investigating Fraud	The Chief Internal Auditor agreed to find out how long the single persons council tax discount could be paid whilst another person occupied the premises on a temporary basis.	Steve Crabtree	Briefing note to be circulated. CIA awaiting response from Department (as at 5 November 2020)	Ongoing
Annual Report: Insurance and Insurance Fund	The Chief Internal Auditor agreed to obtain information on the number and location of trees mapped, reassurance that any felled trees would be replaced and the budget impact of such action	Steve Crabtree	Briefing note to be circulated	Yes
Use of Consultants	The Acting Corporate Director Resources agreed to report on expenditure on consultants within other local authorities.	Pete Carpenter	Briefing note to be circulated	Ongoing

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