

## 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 14 January 2021)	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 14 January 2021)	Ongoing

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