

APPENDIX 9(a)

AUDIT COMMITTEE ACTION TRACKER

	DATE OF REQUEST	ACTION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
1	23.01.20	That the impact of the newly established joint working arrangements with the Department for Work and Pensions be reported to the Committee at a future meeting.	March 2022	Mrs Tracy Greenhalgh, Head of Audit and Risk		Not yet due
2	12.03.20	That further information regarding the proposed Contract Management training be provided to the Committee at a future meeting.	April 2021	Steve Thompson, Director of Resources		Not yet due
3	24.09.20	To receive a 12 month update on the Internal Audit recommendations from the review of advertising.	September 2021	Philip Welsh, Head of Tourism and Communications		Not yet due
4	24.09.20	The Committee requested that further assurance around the governance framework for the Council's wholly owned companies be provided to Members via a briefing session.	April 2021	Mark Towers, Director of Governance and Partnerships		Not yet due
5	24.09.20	That the SRR sub-risk area of 'Climate emergency, unsustainable carbon emissions,' be considered more fully by the Audit Committee at a future meeting.	September 2021	Neil Jack, Chief Executive		Not yet due

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6	30.11.20	To receive a 6 month review of the implementation of the selective licensing scheme.	June 2021	John Blackledge, Director of Community and Environmental Services		Not yet due
7	30.11.20	To receive an update on the sub-risk 'Lack of educational attainment/appropriate training to meet the needs of the economy,' after a period of 12 months.	November 2021	Director of Children's Services		Not yet due
8	30.11.20	To invite the Leader to present the Annual Governance Statement to the Committee.	September 2021	Mark Towers, Director of Governance and Partnerships		Not yet due
9	30.11.20	To receive an update report on the cost analysis findings of Traffic Regulations Orders at a future meeting of the Committee.	November 2021	John Blackledge, Director of Community and Environmental Services		Not yet due
10	30.11.21	To receive an update on the Commissioner's feedback in relation to Children's Social Care at a future meeting of the Committee.	September 2021	Director of Children's Services		Not yet due
11	30.11.20	To receive the results from the CIPFA benchmarking exercise at a future meeting of the Committee.	June 2021	Mrs Tracy Greenhalgh, Head of Audit and Risk		Not yet due

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12	30.11.20	To receive the results of the Fighting Fraud Strategy at a future meeting of the Committee.	March 2021	Mrs Tracy Greenhalgh, Head of Audit and Risk		
13	21.01.21	To receive a progress report on the local Voluntary Community Faith Sector (VCFS) accord.	June 2021	Mrs Chloe Pieri, Community Engagement and Partnership Manager		Not yet due
14	21.01.21	To receive, in due course, Deloitte's detailed log of all additional work and the associated costs, with any materially significant queries identified.	April 2021	Ms Nicola Wright, Deloitte		Not yet due
15	21.01.21	That the Internal Audit Charter 2021/2022 be amended to include appropriate reference to the input of the Audit Committee.	March 2021	Mrs Tracy Greenhalgh, Head of Audit and Risk		