

# **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	24.09.20	To receive a 12 month update on the Internal Audit recommendations from the review of advertising.	December 2021	Mr Philip Welsh, Head of Tourism and Communications		Not yet due
3	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	Mr Mark Towers, Director of Governance and Partnerships	Briefing session has been scheduled for Members to take place on 9 November 2021.	
4	30.11.20	To receive an update report on the cost analysis findings of Traffic Regulations Orders at a future meeting of the Committee.	January 2022	Mr John Blackledge, Director of Community and Environmental Services		Not yet due
5	30.11.20	To receive an update on the Commissioner's feedback in relation to Children's Social Care at a future meeting of the Committee.	November 2021	Ms Vicki Gent, Director of Children's Services	To be considered as part of the Strategic Risk Register – Service Failure report at the November 2021 meeting.	

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6	30.11.20	To receive the results from the CIPFA benchmarking exercise at a future meeting of the Committee.	December 2021	Mrs Tracy Greenhalgh, Head of Audit and Risk		Not yet due
7	21.01.21	To receive a progress report on the local Voluntary Community Faith Sector (VCFS) accord.	December 2021	Mrs Chloe Pieri, Community Engagement and Partnership Manager		Not yet due
8	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.	TBC	Ms Nicola Wright, Deloitte		Not yet due
9	25.03.21	The Committee agreed to revisit the communications strategy after a period of four months to receive an update on progress.	December 2021	Mr Philip Welsh, Head of Tourism and Communications		Not yet due
10	29.04.21	That follow-up of the Priority Two and Priority Three recommendations from the internal audit review of the household waste recycling centre be added to the Audit Committee's plan.	December 2021	Mrs Tracy Greenhalgh, Head of Audit and Risk		Not yet due
11	29.04.21	That the Chair of the Audit Committee give further consideration as to the role of the Committee in relation to	TBC	Mrs Tracy Greenhalgh, Head of Audit and Risk		Not yet due

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		contract management and procurement arrangements, in conjunction with Mrs Tracy Greenhalgh, Head of Audit and Risk.				
12	30.09.21	The Committee to receive a progress update on the development of the junction of Common Edge Road following the appointment of a consultant and designers.	January 2022	Mr John Blackledge, Director of Community and Environmental Services		Not yet due