

AUDIT COMMITTEE ACTION TRACKER

	DATE OF REQUEST	ACTION	TARGET DATE	RESPONSIBLE OFFICER	UPDATE	RAG RATING
1	27 July 2023	That confirmation of the development of a Financial Framework for Children's Service be provided to the Committee once complete	18 January 2024	Chris Coyle, Assistant Director CSC		In progress
2	27 July 2023	The Statement of Accounts 2020/2021 be approved and signed by the Director of Resources, in consultation with the Chair of the Audit Committee, subject to clarification	23 November 2023	Steve Thompson, Director of Resources/Chair of Audit		In Progress
3	27 July 2023	That details of the external auditor's fees be brought to a future meeting of the Committee	TBC	Deloitte		Not yet due