

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	14 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	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
4	14 September 2023	That a report on compliance with Driving at Work within the grey fleet be brought to a meeting in six months' time.	March/April 2024	John-Paul Lovie, Head of Waste Services/Lynne Rowbottom, Transport Manager		Not yet due