

AUDIT COMMITTEE ACTION TRACKER

Updates in **RED**

	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	An update on progress is scheduled for the November meeting of the Committee.	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
4	19 October 2023	That the exact number of EV Charging Points in Blackpool be confirmed	November 2023	Alan Cavill, Director of	Details of EV Charging Points was circulated on 31 October 2023 to Members of the Committee.	Completed

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				Regeneration and Communications	As of the end of September 2023 there 46 sites known to the Council.	
6	19 October 2023	That details of the outcome of the inspection of compliance with the Covert Surveillance Policy, due to be conducted in November 2023, be shared with the Committee	Dec 2023/Jan 2024	Mark Towers, Director of Governance and Partnerships		Not Yet due