

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	18 January 2024	Chris Coyle, Assistant Director CSC	Internal audit have started a detailed follow-up review. The results will be reported to a future Audit Committee once the fieldwork has been completed and final report agreed.	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	The new driving at work app has been rolled out. A report will be brought to the February meeting to provide details on compliance.	Not yet due
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		
7	23 November 2023	That details of the membership of the Safety Advisory Group be circulated for information.	Feb 2024	Philip Welsh, Head of Tourism and Communication		

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8	23 November 2023	That the percentage of all staff who have completed the ACT Aware Counter Terrorism Training be provided to members of the Committee.	Jan 2024	Ms Tracy Greenhalgh, Head of Audit and Risk	Information circulated by e-mail after the meeting.	Completed