

**Audit Committee Actions**  
**28<sup>th</sup> November 2019**

<b>Agenda Item:</b>	<b>Subject</b>	<b>Officer</b>	<b>Outcome</b>
3 (c/f 25 <sup>th</sup> July 2019)	Performance management	Chief Officer, Resources	Response to Audit Committee members via e-mail to provide update regarding performance management arrangements/ annual staff appraisal process.
3	Unfavourable Audit Opinion	Chief Internal Auditor	Further details on Castle park Primary School
5	Self-Evaluation	Chief Internal Auditor	Send questionnaire to Committee Members