

Audit Committee Actions
19 March 2020

Agenda Item:	Subject	Officer	Outcome
3 (c/f 25 th July 2019)	Performance management	Chief Officer, Resources	A full report to be presented in May/June.
3 (c/f 13 th February 2020)	Unfavourable Audit Opinions: Agency Work	Chief Internal Auditor	<ol style="list-style-type: none"> 1) When all responses are received, the report (inc. action plan and management response) to be circulated to Committee Members 2) Agenda item for a future meeting.
6 (c/f 13 th February 2020)	Whole Authority Strategic Risk Assessment	Head of Policy and Governance	To provide the committee with an overview of the long-term risk and opportunities work being developed in partnership with Gwent Public Service Boards.
4 19 th March 2020	Annual Review of Investment Committee	Chief Officer, Resources	Appendix 6, the Terms of Reference, was approved at the inaugural Investment Committee and is not a dated document. A review will be undertaken of both this and the Asset Investment Policy in the coming months.