

**Audit Committee Actions  
30 July 2020**

<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	A full report to be presented in due course
3 (c/f 13 <sup>th</sup> February 2020)	Unfavourable Audit Opinions: Agency Work	Chief Internal Auditor	A summary version of the finalised report sent to senior managers in March 2020. To be brought to Audit Committee and will be added to the work programme.
4 19 <sup>th</sup> March 2020	Annual Review Investment Committee		Audit Committee to be provided with a report at a future meeting
Item 8 25 <sup>th</sup> June 2020	Audit Committee Self Assessment		Produce an action plan based on the survey outcomes and discussion with Audit Committee
Item 6 30 <sup>th</sup> July 2020	Annual Report	Democratic Services	1) Arrange for Council to receive report 2) Monitor member attendance
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