

Audit Committee Actions
19th September 2017

Agenda Item:	Subject	Officer	Outcome
4	Risks (Events)	Andrew Wathan	Outcomes of follow-up review to be reported at October meeting
4	Implementation of Audit committee recommendations	Andrew Wathan	Chief Officer, CYP to be asked to provide details of measures taken or plans to address audit opinions – report requested
4	Unsatisfactory Audit Opinions	Andrew Wathan	Review of Historic audit opinions (past two years) – Report in January 2018
4	Self-Assessment of Skills and Treasury training	Mark Howcroft	Self-Assessment Form to be re-circulated – completed/considered in October meeting Treasury Training: November meeting
5/6	Audited statement of accounts/ISA260 Response	Mark Howcroft/Andrew Wathan	Information to clarify strategic risk assessment to be provided to CC. V. Smith
9	Revised Information Strategy	Tracey Harry	1) Members' data protection registration compliance position also is there any delay in processing fee payment for subscriptions. 2) Check with ICO accuracy of requirement for individual registration (County Councillor plus work with constituents)
10	Annual Improvement report	Rob Tranter	For info Wales Audit opinion that Constitution should be a live document/reference to single member decision