

**Audit Committee Actions
23rd November 2017**

Agenda Item:	Subject	Officer	Outcome
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 for next meeting
4	Unsatisfactory Audit Opinions	Andrew Wathan	Review of Historic audit opinions (past two years) – Report in January 2018
5	Contract Procedure Rules	Andrew Wathan	To call in 3 service heads where contract procedure rules were not followed (if no satisfactory responses received in the meantime).
6	Kerbcraft	Roger Hoggins	Bike/motorcycle training – written report requested