

Audit Committee Actions
5th July 2018

Agenda Item:	Subject	Officer	Outcome
5	Action List	Peter Davies/Andrew Wathan	Officers to attend re Compliance with Bribery Act – agenda for next meeting November 2018

Audit Committee Actions
13th September 2018

Agenda Item:	Subject	Officer	Outcome
7	ISA 260	Wales Audit Officers	Seek comparison with other councils in Wales regarding the increase in school budget deficits and reduction in total school budget surpluses.
10	Review of Reserves	Assistant Head of Finance	Provide more detail in Quarter 2 report in response to identified training need
12	Overview and scrutiny	Scrutiny Manager	Provide scrutiny refresher training for Select Committee Members