

Audit Committee Actions
13th June 2019

Agenda Item:	Subject	Officer	Outcome
5	Performance management	Chief Officer, Resources	Update to be provided at September meeting
5	Anti-Bribery Compliance	Chief Officer, Resources	Update on annual risk register to be provided at July meeting
5.	Forward Work Plan	Cheryl Cook	Contract Procedure Rules to be added
6	Committee Annual Report	Chair/Clerk	Add to County Council agenda
13	Wellbeing of Future Generations/rural transport	Head of Governance/ Chief Officer, Resources	A written response regarding £3 million to be spent by March 2019 for Active Travel