

**Audit Committee Actions
22nd October 2015**

Agenda Item:	Subject	Officer	Outcome
Agenda Item 6 23/09/15	Statement of Accounts	M. Howcroft	Members require an inventory of MCC museum exhibits. Hard copy of the inventory available upon request.
Agenda Item 9 23/09/15	Early Departures and Vacant Posts	P. Davies	A breakdown of special payments by banding requested
Agenda Item 4 22/10/15	MCC response to issues raised by member of public on 16 th July - report	J. Robson	To be provided.
Agenda Item 5 22/10/15	Statement of Accounts	M. Howcroft/ J. Robson	Further information regarding rents received from the Raglan Site Cllr D. Edwards updated via email.
Agenda Item 5 22/10/15	Statement of Accounts	M. Howcroft/ J. Robson	A detailed breakdown requested regarding profits generated through the retail markets. A previous email attachment had not been accessible Information emailed to Cllr Edwards as requested.
Agenda Item 5 22/10/15	Statement of Accounts – follow up	N. Wellington	Further information regarding redundancy figures at Deri View Information emailed to the Chairman.
Agenda Item 11 22/10/15	Unsatisfactory Audit Opinions – Passenger Transport Unit	R. Hoggins/ R. Cope	To provide Audit Committee with a report on action taken as result of recommendations. JANUARY MEETING

<p>Agenda Item 11 22/10/15</p>	<p>Unsatisfactory Audit Opinions – Procurement</p>	<p>S. James</p>	<p>To provide Audit Committee with a report on action taken as a result of recommendations.</p> <p>DECEMBER MEETING</p>
<p>Agenda Item 11 22/10/15</p>	<p>Unsatisfactory Audit Opinions – Monmouthshire Enterprises</p>	<p>J. Boothroyd/ C. York</p>	<p>To provide Audit Committee with a report on action taken as a result of recommendations.</p> <p>JANUARY MEETING</p>