

Audit Committee Actions
9th January 2020

Agenda Item:	Subject	Officer	Outcome
3 (c/f 25 th July 2019)	Performance management	Chief Officer, Resources	Response to Audit Committee members via e-mail to provide update regarding performance management arrangements/ annual staff appraisal process. A full report to be presented after the outturn period.
3	Self-Evaluation	Chief Internal Auditor	Send questionnaire to Committee Members
10	Forward Work Plan	Chief Officer Resources	Populate plan
13	Unfavourable Audit Opinions	Head of People Services	Report for the next meeting requested with immediate responses to the IA recommendations
15	Restricted Item: Unfavourable opinions	Chair and Chief Internal Auditor	Invite Appropriate Officer to attend next Audit Committee meeting