

**Audit Committee Actions  
19 March 2020**

<b>Agenda Item:</b>	<b>Subject</b>	<b>Officer</b>	<b>Outcome</b>
3 (c/f 25 <sup>th</sup> July 2019)	Performance management	Chief Officer, Resources	A full report to be presented in May/June.
3 (c/f 13 <sup>th</sup> February 2020)	Unfavourable Audit Opinions: Agency Work	Chief Internal Auditor	<ol style="list-style-type: none"> <li>1) When all responses are received, the report (inc. action plan and management response) to be circulated to Committee Members</li> <li>2) Agenda item for a future meeting.</li> </ol>
6 (c/f 13 <sup>th</sup> February 2020)	Whole Authority Strategic Risk Assessment	Head of Policy and Governance	To provide the committee with an overview of the long-term risk and opportunities work being developed in partnership with Gwent Public Service Boards.
4 19 <sup>th</sup> March 2020	Annual Review of Investment Committee	Chief Officer, Resources	Appendix 6, the Terms of Reference, was approved at the inaugural Investment Committee and is not a dated document. A review will be undertaken of both this and the Asset Investment Policy in the coming months.