

**Audit Committee Actions**  
**3<sup>rd</sup> December 2015**

<b>Agenda Item:</b>	<b>Subject</b>	<b>Officer</b>	<b>Outcome</b>
<b>Agenda Item 9</b> <b>23/09/15</b>	Early Departures and Vacant Posts	P. Davies	A breakdown of special payments by banding requested
<b>Agenda Item 4</b> <b>22/10/15</b>	MCC response to issues raised by member of public on 16 <sup>th</sup> July - report	J. Robson	To be provided.
<b>Agenda Item 11</b> <b>22/10/15</b>	Unsatisfactory Audit Opinions – Passenger Transport Unit	R. Hoggins/ R. Cope	To provide Audit Committee with a report on action taken as result of recommendations.  <b>JANUARY MEETING</b>
<b>Agenda Item 11</b> <b>22/10/15</b>	Unsatisfactory Audit Opinions – Monmouthshire Enterprises	J. Boothroyd/ C. York	To provide Audit Committee with a report on action taken as a result of recommendations.  <b>DEFERRED TO MARCH MEETING</b>
<b>Agenda Item 11</b> <b>3/12/15</b>	WAO Proposals for Improvement	M. Gatehouse	Further information required regarding the allocation of funding for NEETS/ Inspire to Achieve  <b>EMAILED TO MEMBERS</b>

