

Audit Committee Actions
25 June 2020

Agenda Item:	Subject	Officer	Outcome
3 (c/f 25 th July 2019)	Performance management	Chief Officer, Resources	A full report to be presented in due course
3 (c/f 13 th February 2020)	Unfavourable Audit Opinions: Agency Work	Chief Internal Auditor	A summary version of the finalised report sent to senior managers in March 2020. To be brought to Audit Committee and will be added to the work programme.
6 (c/f 13 th February 2020)	Whole Authority Strategic Risk Assessment		An interim monitoring report covering COVID 19 will be added to the Work Programme.
4 19 th March 2020	Annual Review Investment Committee		Audit Committee to be provided with a report at a future meeting
Item 7 25 th June 2020	Draft Statement of Accounts		<ol style="list-style-type: none"> 1) Usk to be amended to The Rhadyr 2) Consider addition of Original budget to financial performance section
Item 8 25 th June 2020	Audit Committee Self Assessment		Produce an action plan based on the survey outcomes and discussion with Audit Committee