Audit Committee Actions 25 June 2020

Agenda Item:	Subject	Officer	Outcome
3	Performance	Chief Officer,	A full report to be presented in
(c/f 25 th July 2019)	management	Resources	due course
3	Unfavourable Audit	Chief Internal	A summary version of the
(c/f 13 th February	Opinions: Agency	Auditor	finalised report sent to senior
2020)	Work		managers in March 2020. To
			be brought to Audit Committee
			and will be added to the work
			programme.
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6	Whole Authority		An interim monitoring report
(c/f 13 th February	Strategic Risk Assessment		covering COVID 19 will be
2020)	ASSESSITIETIL		added to the Work
			Programme.
4	Annual Review		Audit Committee to be
19 th March 2020	Investment		provided with a report at a
	Committee		future meeting
140.00 7	Draft Ctatament of		4) Hali ta ha amandad ta
Item 7 25 th June 2020	Draft Statement of Accounts		1) Usk to be amended to
25 Julie 2020	Accounts		The Rhadyr
			2) Consider addition of
			Original budget to
			financial performance
			section
Item 8	Audit Committee		Produce an action plan based
25 th June 2020	Self Assessment		on the survey outcomes and
			discussion with Audit
			Committee