## Audit Committee Actions 30 July 2020

Agenda Item:	Subject	Officer	Outcome
3	Performance	Chief Officer,	A full report to be presented in
(c/f 25 <sup>th</sup> July 2019)	management	Resources	due course
3	Unfavourable Audit	Chief Internal	A summary version of the
(c/f 13 <sup>th</sup> 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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4	Annual Review		Audit Committee to be
19 <sup>th</sup> March 2020	Investment		provided with a report at a
	Committee		future meeting
Item 8	Audit Committee		Produce an action plan based
25 <sup>th</sup> June 2020	Self Assessment		on the survey outcomes and
			discussion with Audit
			Committee
			Committee
Item 6	Annual Report	Democratic	Arrange for Council to
30 <sup>th</sup> July 2020		Services	receive report
			2) Monitor member
			attendance
			2)
			3)