

Audit Committee Actions
14th January 2016

Agenda Item:	Subject	Officer	Outcome
Agenda Item 9 23/09/15	Early Departures and Vacant Posts	P. Davies	A breakdown of special payments by banding requested Peter Davies to provide information at next meeting
Agenda Item 4 22/10/15	MCC response to issues raised by member of public on 16 th July - report	J. Robson	To be provided. Outstanding – response imminent
Agenda Item 11 22/10/15	Unsatisfactory Audit Opinions – Monmouthshire Enterprises	J. Boothroyd/ C. York	To provide Audit Committee with a report on action taken as a result of recommendations. DEFERRED TO MARCH MEETING