

Audit Committee Actions
21st April 2016

| Agenda Item: | Subject | Officer | Outcome |
|-----------------------|--|----------------|---|
| Agenda Item 8 | Internal Audit Section - Progress report on Unsatisfactory / Unsound Audit Opinions – Reference to Workforce Planning Arrangements within Markets. | Andrew Wathan | An update on progress will be presented to the Committee in due course regarding Reference to Workforce Planning Arrangements within Markets. |
| Agenda Item 10 | Early Departures & vacant posts | Peter Davies | The People Services Annual Report to be presented to Audit Committee for future meetings. |
| Agenda Item 12 | Audit Committee Annual Report 2015/16, Annual report 2014/15 | Mr. P. White | The report will be presented to Full Council by the Audit Committee Chairman with an amended recommendation. |
| Agenda item 15 | Issue raised by a member of the public regarding Chepstow School | Mr. P. White | The Audit Committee Chairman, in consultation with officers, prepares a response to the questions raised by the member of the public. The letter to be emailed to all Audit Committee Members allowing them to submit comments. The letter would then be sent to the member of the public. |