

Audit Committee Actions
26th May 2016

Agenda Item:	Subject	Officer	Outcome
Agenda Item 8 (21st April 2016)	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 on a six monthly cycle.
Agenda Item 12 (21st April 2016)	Audit Committee Annual Report 2015/16, Annual report 2014/15.	Mr. P. White - Chair	The report will be presented to Full Council by the Audit Committee Chair on 16th June 2016.
Agenda item 15 (21st April 2016)	Issue raised by a member of the public regarding Chepstow School.	Mr. P. White - Chair	The Audit Committee Chairman to send a response letter to the member of the public. A copy of the letter to be sent to Members of the Committee. DONE
Agenda item 8	Annual Governance Statement – final.	Andrew Wathan	Incorporate a summary into the final version of the report.