

Audit Committee Actions
15th September 2016

Agenda Item:	Subject	Officer	Outcome
Agenda Item 5 (Action list)	Redundancy Costs	Peter Davies	Report for next meeting
Agenda item 5 (Action list)	Internal Audit Section Contract Procedure Rules - Exemptions	Andrew Wathan	The Committee to receive an update report in December and then six monthly.
Agenda Item 5 (Action List)	Non-domestic rates	Ruth Donovan	Clarification of processes to facilitate rate valuation for private businesses
Agenda Item 12	Minimum Revenue Provision (MRP)	Mark Howcroft	Add Committee views to County Council Report - completed