

Audit Committee Actions
2nd February 2017

Agenda Item:	Subject	Officer	Outcome
5	Youth Service	Kellie Beirne	A report detailing the Youth Service (including The Zone and grant funding) element of the whole directorate review to be presented to Committee when the business plan is finalised.
5	Zero Hours Contracts	Tracey Harry	Report on employment practice in schools to next meeting.
6	Risk	Andrew Wathan	Aspects of risk to the authority to be included in September follow up audit report.
7	HR and Payroll Dashboard	Tracey Harry	Demonstration of dashboard at next meeting