

MINUTES AUDIT AND ACCOUNTS COMMITTEE 28TH NOVEMBER

**MINUTE 226 MINUTE ACTION LOG - COMMUNITY TRANSPORT AUDIT
RESPONSIBILITIES**

CCC Internal Audit will continue to report on the approved actions arising from the PKF investigation. Services transferred to the Combined Authority would usually be audited by the combined authority's Internal Audit (currently delivered by Peterborough's IA).

The Committee can request specific assurance if a needed within the CCC Audit Committee role / responsibilities.

If requested the CCC IA service would liaise with Peterborough IA to ensure the relevant work can be reported by the most appropriate solution.