

## Audit and Accounts Committee Minutes - Action Log

This is the updated action log at 14<sup>th</sup> July 2022 and captures the actions arising from the most recent Audit and Accounts Committee meeting and updates Members on the progress on compliance in delivering the necessary actions.

Minutes of 31 <sup>st</sup> May 2022					
Minute no	Item title	Responsible officer(s)	Action	Comments	Action status
65.	Consultants and Agency Worker Data - Quarter 2 2021-2022 and Quarter 3 2021-2022	Janet Atkin	Query on lack of clarity on how some of the consultants were counted, and whether they should be more appropriately coded to projects e.g. Bar Hill Surface water Alleviation Project. Officers agreed to review this point with Finance colleagues.	To be addressed in the next report (November 2022 Committee).	In progress
67.	Update on the response to the External Auditor's value for money opinion (2017/18) and findings of procurement weaknesses	Michelle Rowe/Dawn Cave	Organise Procurement training for all Members	Date scheduled for Autumn.	Completed
69.	Internal Audit Annual Report	Tom Kelly/ Janet Atkin	Monitoring Payroll performance (West Northamptonshire Council)		Ongoing