

Audit and Accounts Committee Minutes - Action Log

This is the updated action log at 23rd May 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 7 th March 2022					
Minute no	Item title	Responsible officer(s)	Action	Comments	Action status
49.(1)	Internal Audit Progress Report	Mairead Claydon	Officers advised that the Council Tax Fraud Initiative project would not be referenced specifically in the Policy, but they were happy to provide an update on the Council Tax fraud project.	An update on the project is included in the Internal Audit Annual Report.	Completed
49.(2)	Internal Audit Progress Report	Mairead Claydon	A Member requested that in future iterations of reports, 'Essential' recommendations were listed at the top. Officers confirmed that this would be done going forward.	This is being implemented for the reporting of follow-ups from the Annual Report onwards.	Completed

49.(3)	Internal Audit Progress Report	Mairead Claydon	A Member asked if the Risk Register could be presented to the Committee at every meeting.	Confirmed - the Internal Audit Annual Report, later in the agenda, includes a section on risk and includes the risk register and associated papers that were considered at the recent Strategy & Resources Committee meeting.	Completed
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