

## Audit and Accounts Committee Minutes - Action Log

This is the updated action log at 21<sup>st</sup> September 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 reflected in the next report (November 2022 Committee).	In progress
69.	Internal Audit Annual Report	Tom Kelly/ Janet Atkin	Monitoring Payroll performance (West Northamptonshire Council)	<p>Payroll performance information is being received by the Council on a quarterly basis and progress is being made with the improvement plan as reported to the lead authority board.</p> <p>The new Chief Internal Auditor for West Northamptonshire Council has committed to providing the Payroll Internal Audit report by 30 September 2022.</p> <p>Further information is provided in the Internal Audit Actions monitoring report at this meeting</p>	In progress