

Joint Audit Committee Action Log

Action No.	Minute Ref.	Title of Minute	Details of Action	Member Dealing	Date Due	In Progress/ Completed	Action Taken
24	106	Statement of Accounts 2013/14	That the full year staff cost could be included across the top of the disclosure of post holder information table in future.	Finance Manager (Statutory Accounting)	Sep-15	In Progress	
37	125	Summary of post audit questionnaires for 2015/16 to be provided for June Committee meeting	Summary of post audit questionnaires for 2015/16 to be provided for June Committee meeting	Chief Internal Auditor	Jun-15	In Progress	
43	138	Chair's Report	Chair to provide workshop documentation for circulation to the Committee	Chair	Jun-15	In Progress	
44	143	External Audit Evaluation	Evaluation form to be completed prior to next meeting	Chair	Jun-15	In Progress	CW and RC, LK and ED to complete for review at next meeting.
45	143	External Audit Evaluation	Chair to circulate similar document for Internal Audit Evaluation	Chair	Jun-15	In Progress	