

Joint Audit Committee Action Log (June 2015) - DRAFT

Action No.	Minute Ref.	Title of Minute	Details of Action	Member Dealing	Date Due	In Progress/ Completed	Action Taken
59	284	Internal Audit Progress Report 2017/18	a short report of audit items outstanding to be provided.	KS/CS	30.01.18	In progress	
60	285	Treasury Management Mid-Year report	Recommendation on status (professional or retail) to be submitted to PCC for formal decision	CEO/CFO	30.01.18	In progress	
61	285	Treasury Management Mid-Year report	Wording at point 2.2 to be amended to 'the JAC notes the recommendation'.	GF	30.01.18	In progress	
62	290	OPCC Strategic Risk register Update	Agenda to be reversed to deal with the confidential session at the start of each future meeting.	SS	30.01.18	Completed	
63	290	OPCC Strategic Risk register Update	Risk Report point 3.3 to be revised and reference to approval of items for the Risk Register by the JAC to be removed (point 2.2.2).	CEO	30.01.18	In progress	
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