

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
68	311	OPCC Strategic Risk Register	Risk 40 to be reworded	JP	26.07.18	Completed	reworded as requested
69	313	Internal Audit Progress Report - Confidential	To improve the current delaying between completing audit work and producing reports.	KS/OPCC/HC	26.07.18	Completed	resolved
70	313	Internal Audit Progress Report - Confidential	To ask at ICT 2020 quarterly board about the risk of exposure of HC data.	JP/AL	26.07.18	Completed	resolved
71	313	Internal Audit Progress Report - Confidential	Please include a list of outstanding actions with TVP audit reports.	KS	26.07.18	Completed	List received
72	313	Internal Audit Progress Report - Confidential	Neil Shovell (TVP) to be invited to attend Committee and present TVP reports.	KS	26.07.18	Completed	To join by conference call when required.