

PROGRESS WITH OUTSTANDING ACTIONS FROM AUDIT COMMITTEE AS AT 17 MARCH, 2021

	Item Title	Date of Meeting	Action Agreed	Service Required to Take Action	Progress to Date/Current Position
1.	Internal Audit Reports	17 September, 2020	4.2 – Sign Shop (2024) – information on pricing for external clients to be shared.	Infrastructure Services	As part of ongoing process in proving Best Value etc., information will not be available until tender issued and completed, then analysed to inform setting of charging structure. Report to come in Spring 2021 (25 March). Service advises required information not yet available. Report will come to meeting on 20 May, 2021.
2.	Workforce Planning	17 September, 2020	Update report in 6 months.	Business Services	Report will come to the March Committee. Report on agenda for today's meeting.
3.	Internal Audit Progress with 2020/21 Audit Plan	10 December 2020	Update report to come back in March, 2021.		25, March 2021 Report on agenda for today's meeting.
4.	Internal Audit Reports	4 February, 2021	IJB Partnership Governance: report on third party	Health & Social Care Partnership	Lodged on Ward Pages 8 February, 2021 – dismiss.

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			involvement/ engagement to be shared with Committee.		
5.	Internal Audit Reports	4 February, 2021	Information to be provided to Committee via Ward Pages on Member response to remote working.	Business Services	Lodged on Ward Pages. Dismiss.
6.	How Good is our Governance	4 February, 2021	New actions to be included Progress with Previous Actions report until completed: (a) Members Performance Feedback; (b) Chair & Vice Chair to attend Policy and Area Committees to explain the role of the Audit Committee and clarify interlinkages between the work of Audit Committee and other Committees; and (c) Input of Policy Chairs/ Policy Committees to Annual Report to be explored.	Business Services	(a) To be completed by August, 2021; (b) This action will be contained within the proposal set out as part of Item 10 on today's agenda; and (c) To be completed by August, 2021.