

Audit Committee

ACTION LIST

Arising from the Meeting held on Wednesday, 01 October 2025

No.	Minute Ref. / Item of Business	*Action Details / Action Due Date	Responsible Officer(s)' Initials	Action Status
1.	<p>7. - Internal Audit Progress Report (October 2025)</p> <p>More information requested on how the Finance Department has used benchmarking to improve economy, efficiency and effectiveness (Amber rating)</p>	<p>Simon Ball to provide information on any benchmarking activities carried out by Finance Department.</p> <p align="right"><i>Due by Jan-26</i></p>	SiBa	Complete
2.	<p>8. - External Audit Progress Report (October 2025)</p> <p>Request to have all of the "Questions to ask Officers" answered and replies to be made available to members (Pages 71-74).</p>	<p>Simon Ball to provide responses to all "Questions to ask Officers"</p> <p align="right"><i>Due by Jan-26</i></p>	SiBa	Complete
3.	<p>9. - Strategic Risk Register Update (Q1 2025/26)</p> <p>Confirmation requested that Homeless and Government reorganisation are included in the risk register.</p>	<p>Simon Ball to provide requested information.</p> <p align="right"><i>Due by Jan-26</i></p>	SiBa	Complete

* | All actions listed are those which are informally raised by Members during the course of debate upon a given item of business which do not form part of - but may be additional, incidental or ancillary to - any motion(s) carried. These actions are for the attention of the responsible Officer(s).