

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.	7. - Internal Audit Progress Report (October 2025) More information requested on how the Finance Department has used benchmarking to improve economy, efficiency and effectiveness (Amber rating)	Simon Ball to provide information on any benchmarking activities carried out by Finance Department. <i>Due by Jan-26</i>	SiBa	Complete
		Email providing response provided to all members of this Committee on 12/01/2026.		
2.	8. - External Audit Progress Report (October 2025) Request to have all of the "Questions to ask Officers" answered and replies to be made available to members (Pages 71-74).	Simon Ball to provide responses to all "Questions to ask Officers" <i>Due by Jan-26</i>	SiBa	Complete
		Email providing response provided to all members of this Committee on 12/01/26.		
3.	9. - Strategic Risk Register Update (Q1 2025/26) Confirmation requested that Homeless and Government reorganisation are included in the risk register.	Simon Ball to provide requested information. <i>Due by Jan-26</i>	SiBa	Complete
		Email providing response provided to all members of this Committee on 3/10/25.		

* | 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).

Council Body
Date

Chair's
Initials _____