



Audit and Governance Committee: Action Log 2019/20

Record of progress on resolutions and action points

Date	Minute number and subject	Resolution / Action Point	Update(s)	Officer(s)	Status
30 Jul 2019	8 - Annual Report of the Head of Internal Audit 2018-19	To ask the Audit Manager, Veritau to ascertain whether the audit of the Economic Development Framework had been completed, as the due date was 31 July 2019, however the narrative stated that the work was currently underway.	The Democratic Services Officer circulated the response received from the Audit Manager. The audit of the Economic Development Framework has not been completed and a revised date will need to be agreed.	Audit Manager, Veritau	Complete
30 Jul 2019	8 - Annual Report of the Head of Internal Audit 2018-19	To ask the Democratic Services Officer to circulate the Internal Audit Plan 2019-20 to the Committee	The Democratic Services Officer circulated the Internal Audit Plan 2019-20 to the Committee	DSO	Complete