

## Follow up of agreed actions

<b>Audit</b>	<b>Finding</b>	<b>Agreed date</b>	<b>Responsible Officer</b>	<b>Name of Officer</b>	<b>Action completed?</b>
Expenditure 19/20	2	30/04/21	Head of Pensions Administration	Phillippa Cockerill	Action 2 Revised now March 22
Income 20/21	1	31/03/22	Head of Pension Administration / Senior Accountant	Phillippa Cockerill/ Qingzi Bu	Not yet due
Investments 202/21	1	31/12/21	Senior Accountant, Pensions	Qingzi Bu	Follow up in progress
	2	31/12/21	Senior Accountant, Pensions	Qingzi Bu	Follow up in progress