

Follow up of agreed actions

Audit	Finding	Agreed date	Responsible Officer	Name of Officer	Action completed?
Expenditure 19/20	2	30/04/2021	Head of Pensions Administration	Phillippa Cockerill	Action 1 completed Action 2 Revised target 31/3/22

Action 2.2

'To Be' process will be created by Head of Pensions Administration to ensure the areas identified are addressed

Process mapping currently ongoing Revised timescale for completion 31/3/2022