

WELWYN HATFIELD BOROUGH COUNCIL
 AUDIT COMMITTEE – 25 JULY 2016
 REPORT OF THE DIRECTOR (GOVERNANCE)

ACTIONS STATUS REPORT

1 Executive Summary

1.1 In order to ensure that actions identified at meetings are completed, this report lists the actions from the meeting on 21 March 2016, those responsible for completing each action and their current status.

2 Recommendation(s)

2.1 That Members note the status of actions which were identified at the meeting of this Committee on 25 July 2016.

Minute	Action	Responsible	Status/ Date Completed
28	<p><u>Risk Management</u></p> <p>It was agreed that the Principal Governance Officer would feed the Committees comments in respect of each risk where shown back to the Risk and Resilience Manager.</p>	Principal Governance Officer	The comments were fed back to the Risk and Resilience Manager whose responses were circulated to the Committee Members. A further Risk Management report appears later on the agenda for this meeting.
29(2)	<p><u>Shared Internal Audit Service (SIAS) Internal Audit Progress Report:</u></p> <p>It was agreed that the recommendations in SIAS reports be monitored by the Principal Governance Officer and a progress report on cleared actions be submitted to the Committee.</p>	Principal Governance Officer	A progress monitoring report appears later on the agenda for this meeting.