

<b>Audit Action Log / Forward Programme</b>					
<b>Date of Meeting</b>	<b>Outstanding Actions</b>	<b>Owner</b>	<b>Date Due</b>	<b>Outcome/Progress/Comment</b>	<b>Complete</b>
02/03/2020	Detailed discussion on the Property Investment Strategy	Graeme Clark	TBC	This would be held offline and reported back.	21/07/2020
02/03/2020	Internal costed audit plan	Gail Beaton	22/07/2020	Carried out and circulated	22/07/2020
21/07/2020	Session on the Strategic Risk Register to be organised for mid to late August.	Graeme Clark	01/09/2020	Session held Monday 17 <sup>th</sup> August 2020	17/08/2020

[NB Completed actions are included for one meeting to enable the Audit Committee to review the outcome, then removed from the Action Log]