

Audit Action Log / Forward Programme					
Date of Meeting	Outstanding Actions	Owner	Date Due	Outcome/Progress/Comment	Complete
02/03/2020	Review of the governance aspects of the Property Investment Strategy	Graeme Clark	TBC	The PFH for Finance, Assets & Commercial Services had advised the VFM O&S Committee that the Property Investment Strategy was being reviewed, given the current challenging market conditions and the council's financial situation. The Committee agreed to discuss this further at their next off-line meeting on risk issues.	
20/07/2020	Share findings of the AQ investigation with Managers	Gail Beaton	TBC		
20/07/2020	Report back on IA review re positions with sole responsibility for providing data to third parties	Gail Beaton	March 2021	Internal Audit review scheduled for Q3/4.	
14/09/2020	Risk Management update	Peter Vickers	October 2020	Informal meeting for Audit Committee Members on the Risk Register (including	
14/09/2020	Review of Audit Action Plan (Appendix A) to ensure recommendations have been addressed.	Peter Vickers	March 2021		

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