

# Audit and Governance Committee Report



## 17 March 2014

Report of: **Strategic Director**

Author: **Steve Culliford**

Telephone: **01235 540307**

E-mail: [steve.culliford@southandvale.gov.uk](mailto:steve.culliford@southandvale.gov.uk)

To: **Audit and Governance Committee**

Date: **27 January 2014**

## Actions arising

### Recommendation

That members note the content of the report and remove the completed actions where recommended.

### Purpose of report

1. The purpose of this report is to respond on actions arising from previous committee meetings.

### Strategic objectives

2. To assist the council to manage its business effectively by providing an assurance framework to monitor the overall adequacy and effectiveness of the internal control environment.

### Actions arising

<b>(a) External auditor's report</b>	<b>Committee Date – 24 June 2013</b>
The committee asked the strategic director to consider consulting on the public's comprehension of council financial information.	
<b>Comment</b> The strategic director will consider using the citizens' panel to assess comprehension of financial information.	<b>Action</b> Retain on this actions arising list.

<b>(b) Actions arising</b>	<b>Committee Date – 27 January 2014</b>
To report to the committee in March 2014 on the council's risk management strategy and an overview of the council's strategic risk registers.	
<b>Comment</b> The committee's agenda in March 2014 will include a report on this matter.	<b>Action</b> Recommend removal from actions arising list.

STEVE BISHOP  
STRATEGIC DIRECTOR