

AUDIT COMMITTEE – 19th July, 2017**ACTIONS ARISING FROM MEETINGS OF THE AUDIT COMMITTEE**

Date of Meeting	Agenda Ref	Subject	Details of Actions Arising	Person Responsible	Status / Response
22 nd March, 2017	4	Local Code of Corporate Governance/ Annual Governance Review Process 2016/17	To receive a report on the outputs from the Annual Governance Review Process as to whether they provide sufficient and suitable evidence and assurances in relation to the Annual Governance Statement to be submitted to Full Council in September, 2017	Director of Finance/Risk and Governance Manager	22 nd September, 2017