

AUDIT COMMITTEE – 27th March 2013

ACTIONS ARISING FROM MEETINGS OF THE AUDIT COMMITTEE

Date of Meeting	Agenda Ref	Subject	Details of Actions Arising	Person Responsible	Status / Response
7 th November 2012	Item 5	Hackney Carriage and Private Hire Vehicle Licensing and Vehicle Testing	Members asked to be provided with the report that was presented to Cabinet on 30 th January 2013. .	ED Development, Environment and Culture	This report has been included on the agenda for the Audit Committee meeting on 27 th March 2013.
	Item 6	Information Governance Update Report	Members asked that a series of briefing sessions be organised on the various aspects of information governance.	Interim Head Information Services	These briefing sessions will be held prior to the audit committee meetings late in the year. Members will be notified of the details nearer to the date.
27 th March 2013	N/A	Internal Audit Quarterly Report 2012/13 (Qu3)	As the audit committee meeting was cancelled on 23 rd January, this report was issued by e-mail to members of the committee on 1 st February for consideration.	AD Audit & Risk Management	The AD Audit & Risk Management will address any comments regarding this report at the meeting on 27 th March 2013.

