

Actions arising from the SCR Audit and Standards Committee held on 13th June 2019

Minute No	Action	Officer(s)	Status/Update
10 – Minutes and Actions of the Previous Meeting held on 18 th April 2019	A copy of the report on the potential effects of Brexit on the SCR which had been presented at the SCR Overview and Scrutiny Committee held on 11 th April 2019 be circulated to Committee Members.	C James	Circulated by email 14 th June 2019
10 – Minutes and Actions of the Previous Meeting held on 18 th April 2019	Councillor Jones suggest that it would be useful for Members to have a separate item on future agendas entitled ‘actions arising from the previous meeting’ with all the actions listed and updates provided.	C James	Actioned
11 – Head of Internal Audit’s Annual Report 2018/19	M Thomas to check with the Contract Team if the work to complete the Asset Register for Building 1 located at the AMP Technology Centre was on track to be completed by the revised implementation date of 30 th June 2019 and provide the Committee with an update.	M Thomas	Work completed. Reflected in Internal Audit Recommendation tracker report provided to members for 13 th July Committee meeting.
13 – Draft Accounts & Annual Governance Statement	R Jarvis queried why there was no movement year-on-year in relation to the non-current assets value. M Thomas agreed to investigate and provide a response after today’s meeting.	M Thomas	Circulated 17 th June 2019