

AUDIT AND RESOURCES COMMITTEE ACTION LIST

MEETING DATE	ITEM TITLE	RECOMMENDATION/ACTION	CONTACT OFFICER/ COMMITTEE	TARGET DATE/ COMPLETED	UPDATES
10/03/2020	Internal Audit Charter 2020/21	Review the possibility of obtaining an external assessment of compliance with the Standards through a reciprocal arrangement with another Local Authority.	Jo Cassar		Looking to do a reciprocal arrangement with another authority. On hold at the moment. The reciprocal arrangement needs to be in a 3.