

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		A reciprocal arrangement with another Local Authority is currently not possible due to resource capacity. The Chief Internal Auditor (Acting) has obtained a reasonable quote from a specialist company to carry out this assessment which has come in at £2450.00 (There is no VAT). External Assessment is booked with this company for the week commencing 14 th March.