



FINANCE, AUDIT AND SCRUTINY COMMITTEE

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
73	14 June 2023, item 6	Internal Audit – CIPFA Audit Committee Guidance - Next steps to be presented to the IJB for approval before implementation by the Committee.	Allison Eccles	Sep-23	Report presented to IJB on 27th September 2023 and recommendations approved.	Closed