

**CITY OF CARDIFF COUNCIL  
CYNGOR DINAS CAERDYDD**

**AUDIT COMMITTEE: 23 MARCH 2015**

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**OUTSTANDING ACTIONS**

**REPORT OF CORPORATE DIRECTOR RESOURCES**

**AGENDA ITEM: 9**

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**Reason for Report**

1. The purpose of this report is to update Members on some of the outstanding actions from the Audit Committee's Action Plan.

**Background**

2. A clear message arising from the Audit Committee self assessment workshop, held in January, was the need to reduce meeting agenda items and for matters of interest and action updates to be by way of an information briefing report at future meetings.

**Issues**

3. A number of outstanding actions have been progressed and the briefing at Appendix A provides an update on these. This will help reduce the outstanding Action list significantly.
4. The majority of these relate to audit matters, where Members have been asked to be updated on some key audits or area where further work has been undertaken, normally where Limited assurances has been given in the past.

**Legal Implications**

5. There are no legal implications arising from this proposal.

**Financial Implications**

6. There are no financial implications arising from this proposal.

**Recommendations**

7. Audit Committee note the content of this report.

**Derek King/Bob Jones**  
**Audit Manager**  
March 2015

The following Appendix is attached:

**Appendix A: Outstanding Actions Briefing** containing:  
Annex 1: Safeguarding & Review Letter and Executive Summary  
Annex 2: Schools in Deficit Information