

Outstanding Issues for Audit and Procurement Committee 16 September 2013

	Subject	Date	Responsible Officer(s)
1	<p>Network Security</p> <p>The Committee agreed to receive a further report following the follow up audit.</p> <p>(Minute 35/12 of the Audit Committee refers)</p>	November 2013	Steve Mangan
2	<p>Corporate Risk Register Update – Safeguarding Awareness</p> <p>The Committee requested an update report on the current position in respect of the safeguarding Awareness, in light of concerns on lack of progress.</p> <p>(Minute 59/12 of the Audit Committee refers)</p>	December 2013	Steve Mangan
3	<p>Council Tax Exemptions and Discounts</p> <p>The Committee requested internal audit to continue to review this matter and report back in January 2014, prior to the next billing year, from March 2014.</p> <p>(Minute 27/13 refers)</p>	January 2014	Janice Evans / Steve Mangan
4	<p>Arena Risk Update</p> <p>The Committee requested a further update on the management of the Arena Coventry Limited / Coventry City Football club corporate risk.</p> <p>(Minute 60/12 of the Audit Committee refers)</p>	October 2013	Barry Hastie
5	<p>Progress on Matters Raised by the 2011/12 Annual Audit Letter</p> <p>The Committee requested a further report on issues considered in this report.</p> <p>(Minute 74/12 of the Audit Committee refers)</p>	September 2013	Paul Jennings