

Outstanding Issues for Audit and Procurement Committee December 2013

	Subject	Date	Responsible Officer(s)
1	<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>	January 2014	Steve Mangan
2	<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
3	2012-13 Audit Grant Certification letter	February 2014	External Auditors