

Action Tracker – Audit Committee 2022/23

Meeting 2022/23	Subject and Request	Action	Who	Status	Response
7 Dec 2022	Item 4 - Treasury Management Strategy Outturn 2021/22 (Minute 26)	<p>Treasury Management – Treasury Advisors Training be arranged for members with the Council’s treasury advisors prior to the next Audit Committee meeting in March when the Treasury Management Strategy for 2023/24 is to be considered.</p>	Chief Finance Officer	In progress	This training will be rearranged for early in the new municipal year.
7 Dec 2022	Item 4 - Treasury Management Strategy Outturn 2021/22 (Minute 26)	<p>Treasury Management - Resolution Officers to provide more information and/or clarification on any specific points. (Option 2 in the report)</p> <ul style="list-style-type: none"> • detailed briefings on the current trading position of the Council’s companies • risks of having to write off investment losses • assurance on the Executive’s plans to mitigate any risks identified 	Chief Finance Officer	In progress	This training will be rearranged for early in the new municipal year.
7 Dec 2022	Item 7 - Risk Management Strategy - 2023/24-2025/26 (Minute 29)	<p>Risk – Delegated Responsibilities It was requested that references should be made as to which documents documented where responsibilities lay.</p>	Head of Corporate Policy and Project and Performance Team Leader	In Progress	Requested clarifications will be included when the strategy is finalised. It is currently programmed to go to Executive and Full Council in March.