

# Audit Committee Action Sheet – Issues raised at previous meetings.

<b>Committee Meeting:</b>	<b>4 July 2016</b>
<p><b>Min No. 82 – 2015/16 Draft Annual Statement of Accounts</b></p> <p>The introduction (page 2 of the report) to include both the previous Chair (Cllr Dino Lemonides) and James Rolfe (Director – Finance, Resources &amp; Customer Services).</p> <p><b>Min No.90 – Minutes</b></p> <p>Councillor Neville’s request that the Committee would need to see any borrowing detail shown at the front of financial reports and within the introduction.</p>	<p><b>Isabel Brittain (Assistant Director – Corporate Finance) to correct introduction.</b></p> <p><b>Finance would build borrowing detail into the 2015/16 draft statement of accounts.</b></p>
<b>Committee Meeting:</b>	<b>1 September 2016</b>
<p><b>Min No. 127 – Audit &amp; Risk Management Committee Work Programme 2016/17</b></p> <p>The Chair requested that ‘Business Rates’ be added to the work programme as a future agenda item.</p>	<p><b>This item has been added to the work programme.</b></p>