

AUDIT COMMITTEE ACTION PLAN

Date/Minute Number	Action Required	Action Taken
3 December 2018 A.44 SWAP Internal Audit Plan 2018-19 Progress Report	<u>RESOLVED:-</u> Members requested an update report on work that SWAP had carried out on the Transformation Project prior to the March Audit Committee.	The Internal Auditors would distribute an update in January 2019.
3 December 2018 A.45 Treasury Management Update	<u>RESOLVED:-</u> Members queried what the debt level was for Council Tax and Non-Domestic Rates.	Officers would find out and distribute to the Committee Members.