

SWT Audit, Governance and Standards Committee Action Plan

Date/Minute Number	Action Required	Action Taken
<p><b>26 June 2019</b></p> <p>Grant Thornton External Audit - Taunton Deane Borough Council Audit Progress Report and Sector Update 2018/19</p>	<p>Councillors queried whether SWT had the option to not offer the right to buy.</p>	<p>A written answer would be distributed to the Committee.</p>
<p><b>26 June 2019</b></p> <p>Grant Thornton External Audit - West Somerset Council Audit Progress Report and Sector Update 2018/19</p>	<p>Concern was raised that there wasn't any procedures in place to prevent self-authorisation.</p>	<p>A written answer would be distributed to the Committee, however, checks had been built into the process to prevent that from happening.</p>
<p><b>26 June 2019</b></p> <p>SWAP Internal Audit - Progress Report 2019/20</p>	<p>Concern was raised on the partial assurance given on the fire risk assessments and Councillors queried whether they were annual tests that needed to be completed.</p>	<p>The Internal Auditor would distribute the full report to the Committee but confirmed the tests were a legal requirement. The Chair of the Committee wrote to the Head of Function for a written response on the partial assurance given on the fire risk assessments and that they were required to attend the meeting scheduled to be held on 31 July 2019 to give a full update report.</p>
<p><b>26 June 2019</b></p> <p>West Somerset Council Treasury Management Outturn Report 2018/19</p>	<p>Councillors understood there were time constraints on the Section 106 money being spent.</p>	<p>A written response would be distributed to the Committee.</p>