

To: Joint Audit Committee

Date: 27th July 2017

By: Ian Perkin, Treasurer

Title: Matters Arising

Purpose of Report/Issue:

To report on matters arising from the last Audit Committee which took place on 21st March 2017

11/17 Monitoring of Audit and Inspection Recommendations

It was agreed that in future this report would provide a high level overview of the outstanding recommendations made by all statutory inspection agencies to allow the Committee to better track the management action taken to address those recommendations.

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