

PART ONE

ITEM 04

To: Joint Audit Committee

Date: 12th June 2014

By: Ian Perkin, Treasurer

Title: Matters Arising

Purpose of Report/Issue:

To report on matters arising from the last Audit Committee.

12/14 NICHE HIGHLIGHT REPORT

JH agreed to circulate Members with a copy of the Niche risk/issue log.

13/14 WORK PROGRAMME 2014/15

Agreed that the work programme would be updated to include the Self-Assessment Check List and the Grant Thornton Fee Letter and Audit Plan.

16/14 PCC RISK REGISTER AND ASSURANCE FRAMEWORK

The Chief Executive agreed to review the dates given in the Risk Register that were no longer valid.

Contact details

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