



Other Bodies/Individuals  .....

**FINAL DECISION YES**

**SUGGESTED NEXT STEPS:**

Details to be specified

Further consideration by  
this Committee  .....

To Council  .....

To Cabinet  .....

To an O & S Committee  .....

To an Area Committee  .....

Further Consultation  .....

**ITEMS FOR FUTURE MEETINGS  
RELEVANT TO THE WORK OF AUDIT AND STANDARDS COMMITTEE**

| MEETING DATE | ITEM AND RESPONSIBLE OFFICER  | Minute Reference | REPORT TYPE           |                        |                            |          | CORPORATE PRIORITIES/LAA                 |                         |                                   |                              |
|--------------|---|------------------|-----------------------|------------------------|----------------------------|----------|--|-------------------------|-----------------------------------|------------------------------|
|              |   |                  | Member Requested Item | Performance Management | Policy Review/ Development | Overview | Raising Levels of Educational Attainment | Caring for Older People | Pursuing a Stable Environment and | Protecting the Community and |
| 23/11/09     | Internal Audit Report for the period 1 Apr 2009 to 30 Sept 2009 EXEMPT (Garry Rollason) |                  |                       | X                      |                            |          |  |                         |                                   |                              |
|              | Audit Commission Recommendations Tracking report (Garry Rollason)                       |                  |                       | X                      |                            |          |  |                         |                                   |                              |
|              | Standards Board Bulletin (Jane Pollard)   |                  |                       |                        |                            |          |  |                         |                                   |                              |
|              |   |                  |                       |                        |                            |          |  |                         |                                   |                              |
| 22/02/10     | Internal Audit Report for the period 1 Oct 2009 to 31Dec 2009 EXEMPT (Garry Rollason)   |                  |                       | X                      |                            |          |  |                         |                                   |                              |
|              | Contract Standing Orders Audit 2009 (Garry Rollason)                                    |                  |                       | X                      |                            |          |  |                         |                                   |                              |
|              | Standards Board Bulletin (Jane Pollard)   |                  |                       |                        |                            |          |  |                         |                                   |                              |

| MEETING DATE                           | ITEM AND RESPONSIBLE OFFICER   | Minute Reference | REPORT TYPE      |                        |                            |          | CORPORATE PRIORITIES/LAA      |                         |                   |                |
|--|--|------------------|------------------|------------------------|----------------------------|----------|-------------------------------|-------------------------|-------------------|----------------|
|  |  |                  | Member Requested | Performance Management | Policy Review/ Development | Overview | Raising Levels of Educational | Caring for Older People | Pursuing a Stable | Protecting the |
|  |  |                  |                  |                        |                            |          |                               |                         |                   |                |
| <b>Dates not set</b>                   |  |                  |                  |                        |                            |          |                               |                         |                   |                |
|  |  |                  |                  |                        |                            |          |                               |                         |                   |                |
| <b>On going Issues to be monitored</b> | Arrangement of training for members on the Comprehensive Area Assessment                 |                  |                  | X                      | X                          |          |                               |                         |                   |                |
|  | Cabinet approval of the updated anti fraud and corruption policy and supporting strategy |                  |                  | X                      | X                          |          |                               |                         |                   |                |
|  | Update of Case File Recording  |                  |                  | X                      | X                          |          |                               |                         |                   |                |
|  |  |                  |                  |                        |                            |          |                               |                         |                   |                |
|  |  |                  |                  |                        |                            |          |                               |                         |                   |                |