

**APPENDIX 3 – SUMMARY OF MEMBER COMMENTS AND
CHIEF EXECUTIVE RESPONSE**

Please note that these comments reflect discussion and questions/responses to Audit Committee (ref 16 October 2023) and individual Committee member contributions rather than a resolution of the Committee.

ISSUE	RESPONSE
Greater transparency on areas where the Council vary from the CIPFA guidance “Audit Committees: Practical guidance for local authorities and police. (ref. Minutes 16 October 2023 (21))	Amendments to final draft (ref. Appendix 1 page 21). Amendments to final draft (ref. Appendix 1 page 22) to reflect the work of the Constitutional Review Working Party in relation to this issue.
Update as Safeguarding training to staff (ref. Question from Cllr Whelan 16 October 2023).	<i>To be completed by March 2024</i>
Response from Cllr Vellacott.	
Include reference to 2022/23 Equality and Diversity training.	Agreed (ref. Appendix 1 page 6).
Include reference to purchase of refuse vehicles.	Agreed (ref. Appendix 1 page 10).
Include reference to timetable for 2022/23 Service Delivery Plans.	Agreed (ref. Appendix 1 page 13).
Clarification of the members of the Risk Management Group.	Completed (ref. Appendix page 19).

Update on progress of Cyber Security Audit.	Completed (ref. Appendix 1 page 24).
<p>Response from Cllr Horgan.</p> <p>Contract Procurement Rules training – new Service Leads.</p> <p>Publication of Risk Register online.</p> <p>Update on sickness levels 2022/23.</p> <p>Clarification on where Council varies from the CIPFA Guidance (Audit Committee: Practical Guidance for local authorities and police).</p> <p>Clarification on policies agreed in consultation with UNISON.</p> <p>Update on Role of Internal Audit</p>	<p>Agreed (ref. Appendix 1 page 4).</p> <p>Agreed (ref. Appendix 1 page 6).</p> <p>Completed (ref. Appendix 1 page 14).</p> <p>Agreed – see previous actions.</p> <p>Completed (ref. Appendix 2 Principle A).</p> <p>Completed (ref. Appendix 2 Principle G).</p>