

Action List,

Performance Select 21 September 2010, item 4

PSC 27 July 2010 Action List

Item	Action	By
Audit Commission fees	<ol style="list-style-type: none">1 At next meeting, report to be brought identifying areas for reducing audit fees, i.e. specific steps which internal audit can take, and by when these steps would have to be taken.2 Response of internal audit also to be brought to the meeting.3 If no response to the letter to Secretary of State received by the end of this week, a further robust response to be sent.	External auditor to report SB SJ/HR
Audit Commission national studies	<ol style="list-style-type: none">1 Members' Bulletin to refer to studies/provide links.2 Link to the publication <i>Working better together – managing local strategic partnerships</i> to be emailed to HR and GB.3 Also for HR: link to <i>Room for improvement – a review of strategic asset management in local government</i>.	RP
Asset management strategy	Update to be brought to next meeting.	SJ
Corporate risk register	Incorporate direction of travel – arrow icon.	RA
Corporate risk register 10-CR-ENV-05 potential increase in environmental crime	Update for next meeting on law regarding prosecution of environmental crime.	RA/MP
Internal Audit Progress report	To bring to November meeting specific proposals for amendment to the Internal Audit Plan following discussion with SMB.	SB
Internal Audit anti-fraud and corruption	To provide to Internal Audit example of anti-fraud plan used by Papworth Hospital Trust.	HR