

Decisions Log - May 2018 - Open

Item 06

Date	Decision taken by	How decision taken	Authority	Decision
16-Apr-18	Audit and Risk Committee	Committee meeting	A8. Review the Annual Report and Financial Statements before submission to the Council for approval, focusing particularly on the wording in the Governance Statement and other is closures relevant to the Terms of Reference of the Committee.	Recommended the haysmacintyre audit findings report and the draft letter of representation to Council.
16-Apr-18	Audit and Risk Committee	Committee meeting	A8. Review the Annual Report and Financial Statements before submission to the Council for approval, focusing particularly on the wording in the Governance Statement and other is closures relevant to the Terms of Reference of the Committee.	Recommended the NAO audit findings report, the draft audit certificate and the draft letter of representation to Council.
16-Apr-18	Audit and Risk Committee	Committee meeting	A8. Review the Annual Report and Financial Statements before submission to the Council for approval, focusing particularly on the wording in the Governance Statement and other is closures relevant to the Terms of Reference of the Committee.	Recommended the final version of the 2017 annual report and accounts to be submitted to the Chair and subsequently to the Council for approval.