

Date	Item	Recommendation	Response	Contact Officer
25 January 2018	AC/18/07 Monitoring Previous Recommendations	<p>2. To request that a progress report is submitted in six months on the development and introduction of a Contract Management Improvement Plan and that this is followed by regular reports to the Audit Committee.</p> <p>3. To request that a requirement is included within the terms of contract agreements with the Council for the contract service provider to produce and submit Key Performance Indicator data that can be recorded and used as part of the analysis of the contract.</p> <p>4. To request that an accessible dashboard is developed and introduced to enable elected members to monitor the Key Performance Indicator data on Council contracts.</p>	Contract Management and Governance included in the workplan for September 2018 meeting which will include updates on items 3 and 4	Carol Culley City Treasurer
22 March 2018	AC/18/15 Review of Effectiveness of Internal Audit	4. To request that the subsequent reports on the Review of Effectiveness of Internal Audit include recognition of the importance of the role of the independent members serving on the Audit Committee.	This will be reflected in the 2018/19 review to be presented to March or June 2019 Audit Committee.	Carol Culley City Treasurer
22 March 2018	AC/18/16 Head of Audit and Risk Management	3. To agree the inclusion of the following topics on the Committee Work Plan:	Governance arrangements for the Integration of Health and Social Care to be scheduled	Tom Powell Head of Audit and Risk

	Annual Opinion	- Governance arrangements for the Integration of Health and Social Care, including submission of end of year accounts in respect of the Local Care Organisation and Manchester Health and Social Care Commissioning. - Contract Management arrangements and system development.	Contract Management and Governance included in the workplan for September 2018 meeting	
22 March 2018	AC/18/18 Risk Review Item: Adults Assurance Update	2. To request that a further report is submitted to the meeting of the Audit Committee 3 September 2018 action plan in place to deal with the four limited assurance audit reports.	This is included in the workplan for September 2018 meeting	Tom Powell Head of Audit and Risk
11 June 2018	AC/18/29 Annual Statement of Accounts 2017/18	1. To agree to refer the issue of public health investment in addressing childhood obesity to the Children and Young People Scrutiny Committee for inclusion on the Annual Work Programme.	This has been added to the Children and Young People Scrutiny Committee Annual Work Programme.	
31 July 2018	AC/18/37 Annual Statement of Accounts 2017/18 and Letter of Representation	4. To request officers to refresh the description of the core functions of Council committees, as detailed in Appendix 2 of the report, and include this within the 2018/19 Statement of Accounts.		Carol Culley City Treasurer
31 July 2018	AC/18/39 Internal Audit Assurance Report	2. To request that a briefing note be provided for members of the committee to explain the functions, roles and responsibilities regarding Disclosure and Barring Service checks.		Tom Powell Head of Audit and Risk

	AC/18/40 Outstanding Audit Recommendations	<p>1. To request that a report is submitted to the September meeting of the Audit Committee to provide an update on ICT Disaster Recovery including the three recommendations not taken forward and to provide further information on the Public Services Network (PSN).</p> <p>2. To request that a Risk Item report be presented to a future meeting of the Audit Committee in response to concerns expressed relating to the North West Foster Care Framework and the Multi Agency Safeguarding Hub and to include details of any formal and informal work involved.</p>		Tom Powell Head of Audit and Risk
3 September 2018	AC/18/46 Adults Assurance Update	<p>2. To agree that future reports provide relevant statistical information relating to the area of service concerned in addition to any specific issues requested. <b>(relate to all reports)</b></p> <p>3. To agree that a report is submitted providing statistics relating to young people involved in transition (children services to adult services).</p>		Tom Powell Head of Audit and Risk  Children's Services and Adults Services
3 September 2018	AC/18/48 Disclosure and Barring Service (DBS) Checking Arrangements	AC/18/48 Disclosure and Barring Service (DBS) Checking Arrangements		Carol Culley City Treasurer Tom Powell Head of Audit and Risk

