

## JOINT INDEPENDENT AUDIT COMMITTEE

### ACTION LIST FOR FUTURE MEETINGS

- Strategic Risk  
P Godden will ensure all future Risk Registers include a date and version number.
- Internal Audit Work  
Assist Chief Officer will provide wording on covert area of business between meetings, to be agreed at next meeting.
- Update on Internal Audit Work and Progress Against Annual Audit Plan – Quarter 2 – 2014/15  
J Wright will re-issue paper with amendments requested. (Paper attached at 3i)