

**London Borough of Brent
Audit & Standards Advisory Committee – Action Log**

Audit & Standards Advisory Committee			
Meeting Date: 1 August 2022			
Agenda Item No	Item	Actions	Progress
5.	Matters Arising – Financial Dashboard presentation	As more data sets became available there would be an Outcome Based Review which would be a Council wide programme. It was suggested that an update was provided on this at a future meeting. <i>(Sadie East/Peter Gadsdon)</i>	Ongoing
Audit & Standards Advisory Committee			
Meeting Date: 29 September 2022			
8.1	i4B Holdings Performance Update	To maintain review of i4B Risk Register in relation to impact of wider economic context on viability of company acquisition strategy.	Ongoing
Audit & Standards Advisory Committee			
Meeting Date: 7 December 2022			
5.	Matters Arising	The Committee requested an update at a future meeting on the Financial Dashboard Presentation.	Ongoing
11.	Forward Plan	To include a (as recommended by CIPFA) the opportunity to the Committee to undertake a self-	In progress

		assessment on a future agenda.	
	Audit & Standards Advisory Committee	Meeting Date: 7 February 2023	
5.	Matters Arising	The Committee requested an update at a future meeting on the Financial Dashboard Presentation.	Ongoing
11.	Auditor's Annual Report on the London Borough of Brent	The Committee accepted the External Auditor's recommendation to ensure timely implementation of the CIPFA Financial Management code requirements and would receive regular updates.	Ongoing
12.	Strategic Risk Register Update	<p>Further details to be sought from the Managing Director of Shared Services on the guidance available regarding cyber security.</p> <p>The Committee requested that an additional visual chart to show the comparative trends in strategic risks over time is provided in the next Strategic Risk Register to support the Committee in understanding the risks over a longer time period.</p>	<p>In progress</p> <p>In progress</p>
14	Evaluating the Reflectiveness of the Committee	The Committee requested signposting to additional training resources to enhance their knowledge.	In progress