

APPENDIX 2

Nature of Referral/Action	Date of Referral/Action	Body/Officer	Date of Response to Panel
Update the Panel on the progression of the system after the system has gone live, at the next Panel meeting.	11 July 2019	Director of Financial Services and Programme Manager	19 September 2019
The completed Audit Statement of Accounts will be discussed at the September meeting	11 July 2019	Interim Chief Finance Officer	19 September 2019
The Annual Counter Fraud update be put on the agenda as a standard item rather than an appendix	11 July 2019	Clerk	July 2020 (ongoing)
The Panel noted that the Authority will not meet the 31 July 2019 reporting deadline and that the concerns were raised in respect of the quality of financial reporting. One reason for this is under-resourcing in the Finance Department. The Panel recommend that the Public Accounts Committee give consideration to the level of resourcing in the	11 July 2019	Public Accounts Committee	24 September 2019

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team with a view to increase the resource available.			
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