

Nature of Referral/Action	Date of Referral/Action	Body/Officer	Date of Response to Panel
The next Oracle Cloud report to address control issues for Phase 1 and 2, including strengths and highlighting issues.	19 September 2019	Director of Financial Services and Programme Manager	10 December 2019
The external audit plan is due to go to the March panel	19 September 2019	Grant Thornton	12 March 2020
The Annual Counter Fraud update be put on the agenda as a standard item rather than an appendix	11 July 2019	Clerk/Audit Panel Officers	July 2020 (ongoing)
Seek advice from Legal department on how the constitutional relations work for referrals and recommendations.	19 September 2019	Interim Chief Finance Officer	10 December 2019

