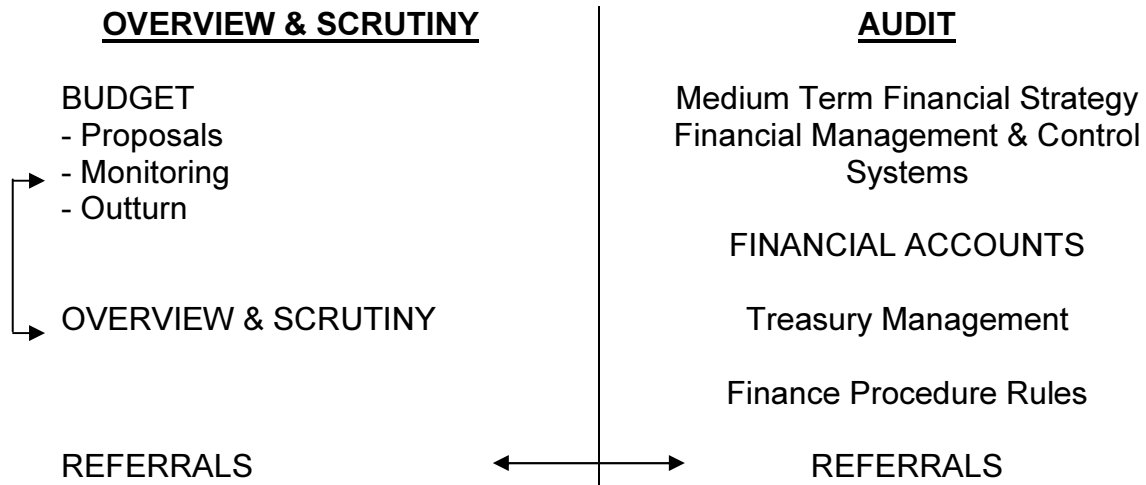
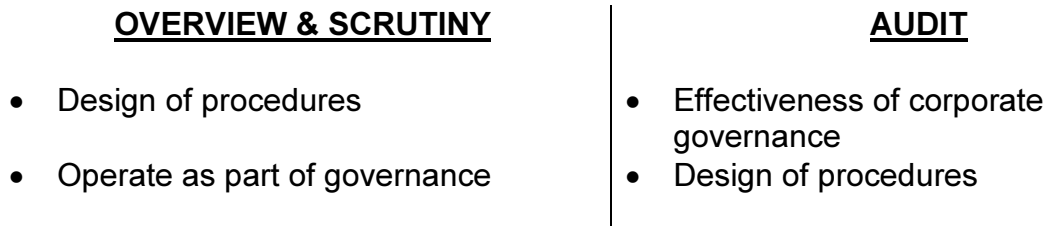


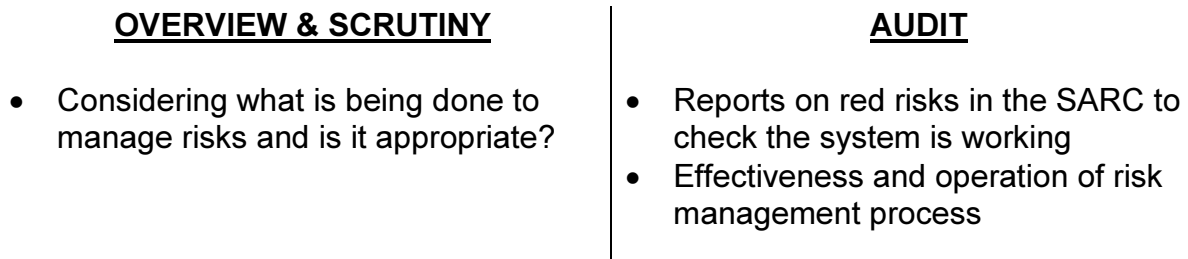
FINANCE



GOVERNANCE



RISK MANAGEMENT



INSPECTORS/REGULATORS

OVERVIEW & SCRUTINY

- Considering what the Council's response should be to each report eg. should the Council change its practices and in what way
- Operate as part of governance

AUDIT

- WAO Reports
- Referrals from OSC about issues of concern raised by reports
- Control list to ensure reports have been sent to OSC and that an action plan is in place and is being monitored – "audit tracking"*
- Audit to ask OSC what it is doing about issues raised

* Officers to design process

MANAGING THE RELATIONSHIP

- Should there be a champion on Audit for each OSC?
- Should Audit Committee be larger?
- Regular meetings 2-3 times per annum of Audit members and OSC chairs