

**Risk Description: Failure to deliver supporting actions identified at July 2018 Audit Committee  
Review and potentially close when next GT VFM assessment completed**

	Target Date for completion	Status	Action Ref	Description of the Action/control	Action/Mitigation Owner	% Complete
Status: Completed (1)						
		Completed	GTVFMS0001/002	Implement mandatory training programme for all budget holding managers & officers accountable for expenditure	Sheila Collins	100
Status: Implemented (1)						
	15/02/2019	Implemented	GTVFMS0001/005	Requested Grant Thornton support to highlight examples of best practice elsewhere in their experience that would support us	Sheila Collins	100
Status: Withdrawn (3)						
	31/12/2019	Withdrawn	GTVFMS0001/001	Lobby central government for a fairer financial deal for Somerset, both immediately and for the Fairer Funding Review.	Sheila Collins	70
	31/03/2020	Withdrawn	GTVFMS0001/004	Seek financial solutions that are transformational in nature as opposed to simple service reductions	Sheila Collins	50
	31/07/2019	Withdrawn	GTVFMS0001/003	Offer all-member training events on general and specific financial matters.	Sheila Collins	80