

Somerset Council – Decisions taken by the Audit Committee on Thursday, 14 December 2023

Agenda Item No	Topic	Decision
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Part A – Items considered in public

A4	2023/24 General Fund Revenue Budget Monitoring Report - Month 6 Q2	The Audit Committee noted the contents of the report considered at the Executive in December 2023.
A5	2024/25 General Fund Revenue Budget & Capital Programme update	The Audit Committee noted the contents of the report considered at the Executive in December 2023.
A6	Preventing Failure in Local Government – lessons learned from Grant Thornton’s recent national report	The Audit Committee noted the Grant Thornton presentation - Preventing Failure in Local Government – lessons learned.
A7	Financial Emergency Assurance Update	The Audit Committee requested more clarity over the new control measures put in place for the Somerset Council Finance Emergency.
A8	SWAP Internal Audit – Financial Assurance work 2023/24	The Audit Committee noted the coverage of audit work around financial controls.
A9	Review of the Audit Committee Workplan	The Audit Committee noted the slippage on some reports for the January workplan.