

AUDIT COMMITTEE MEETING WEDNESDAY 13 JUNE 2018

No	Item	Summary of key Recommendations
4	Northern Ireland Audit Office	
	4.1 NIAO Causeway Coast and Glens Borough Council Performance Improvement Audit 2018-19: Addendum to 2017018 Audit Strategy	<i>Noted</i>
5	Performance Improvement Update Plan	<i>Noted</i>
6	Causeway Coast and Glens Borough Council (CC&GBC) Progress Reports	
	6.1 Report to Those Charged with Governance 2015-2016 Progress Report as at June 2018	<i>Noted</i>
	6.2 Report to Those Charged with Governance Progress Report as at June 2018	<i>Noted</i>
7	Internal Audit Reports – Causeway Coast and Glens Borough Council In-house	
	7.1 Insurance	<i>Develop an Insurance Strategy</i>
	7.2 PCSP	<i>Noted</i>
8	Internal Audit Reports – Moore Stephens	
	8.1 Quarterly Update	<i>Noted</i>
9	Annual Reports	
	9.1 Audit Committee Self-Assessment Checklist	<i>Noted</i>
10	Other Reports	
	10.1 Absenteeism Report - ODHR Year End Return	<i>Noted</i>
	10.2 Council Strategy Workshop	<i>Noted</i>
11	Matters for Reporting to Partnership Panel	<i>None</i>

No	Item	Summary of key Recommendations
12	Correspondence <ul style="list-style-type: none"> <li data-bbox="368 349 999 510">• NIAO – Audit of Proper Arrangements for Securing Economy, Efficiency and Effectiveness in the Use of Resources 2017-18 	<i>Noted</i>
13	Corporate Risk Management	<i>Noted</i>
14	Legal Cases Activity	<i>Noted</i>
15	Whistle Blowing/Fraud Update	<i>None</i>