

Birmingham City Council

Audit Committee

Date: 31 January 2024



Commissioner Review

Items 8, 9, 10, 11 and 12 on the agenda were all cleared with no comments from Commissioners.

Item 7 – Internal Audit Plan Update

As set out in the Directions issued October 5, 2023, Commissioners will review the provision and operation of BCC's internal audit function over the next 6 months.

Item 13 – Final Report on Oracle

Comments from the Commissioners attached as a separate document.