

BIRMINGHAM CITY COUNCIL

AUDIT COMMITTEE

24 SEPTEMBER 2019

SCHEDULE OF OUTSTANDING MINUTES

MINUTE NO./DATE	SUBJECT MATTER	COMMENTS
99 26/03/2019	<u>Early Years Health and Wellbeing Risk</u> The Director, Education and Skills requested to provide an update report.	Report due in November 2019
125 18/06/2019	<u>BCC Assurance Framework</u> Report of the Strategic Director, Finance to be provided	Report expected - Sept 2019.
147 30/07/2019	<u>HRA – To Fund the Waste Service during Industrial Strike 2017</u> Report of the Strategic Director, Finance to be provided	Report expected – November 2019