




**BIRMINGHAM CITY COUNCIL**

**AUDIT COMMITTEE**

**28 March 2023**

**SCHEDULE OF OUTSTANDING MINUTES**

**Note: As of 30 September 2021 – Responses to outstanding actions to be made within a 2 month period unless there is an exceptional reason.**

	Completed & discharged
	Approaching 2 months
	2 months +

MINUTE NO./DATE	SUBJECT MATTER	COMMENTS
529 22/11/2022	<b><u>ASSURANCE SESSION - CABINET MEMBER SOCIAL JUSTICE, COMMUNITY, SAFETY &amp; EQUALITIES PORTFOLIO</u></b>  <b><u>Additional actions:</u></b>  That the Audit Committee:  (iii) Agreed for officers to provide further details on the eligibility for the School meals during the holidays, details on the Ukraine Response Programme and the outstanding queries raised at the meeting.	          Richard Brooks Director - Strategy, Equality & Partnerships to respond (Awaiting response)
544 31/01/2022	<b><u>ASSURANCE SESSION - CABINET MEMBER SOCIAL JUSTICE, COMMUNITY, SAFETY &amp; EQUALITIES PORTFOLIO (PART 2)</u></b>  <b><u>Additional actions:</u></b>  That the Audit Committee:  (ii) Requested for regular updates on the progress and developments around Job Evaluation to be shared with the Committee.  (iii) Further details around flexible working, policy, performance of hybrid homeworking (new ways of working) data to be shared with the Committee.	          Darren Hockaday – Director of HR & Organisation Development