

## **ACTIONS AND RECOMMENDATION TRACKERS**

### **Report of the County Treasurer**

Please note that the following recommendation is subject to consideration and determination by the Board before taking effect.

**Recommendation: that the Board notes funds progress on completing actions arising from internal audits and Pension Board member recommendations or requests.**

#### **1. Introduction**

- 1.1. As part of an agreed action from the October 2018 board meeting, an Audit action log has been created to track progress and completion of audit actions and recommendations. Officers have gone a step further in also producing a log of actions and requests raised by the Pension Board.

#### **2. Trackers**

- 2.1. The Audit Actions tracker allows Board Members to monitor responses, actions and progress against audit findings from internal audit reports. The programme of internal audits is agreed with fund officers on an annual basis and undertaken throughout the year. The attached tracker includes actions arising from 2018/19 audits completed to date.
- 2.2. The Actions and Recommendations tracker compiles a list of actions, recommendations and requests raised by the Devon Pension Board. The attached list includes items dating back to April 2018.

#### **3. Conclusion**

- 3.1. The Board is asked to note the attached action trackers.

Mary Davis

Electoral Divisions: All  
Local Government Act 1972  
List of Background Papers - Nil  
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