

Wolverhampton City Council

OPEN REPORT

AUDIT COMMITTEE

Date **6 JULY 2012**

Originating Service Group(s) **GOVERNANCE - DELIVERY**

Contact Officer(s)/
Telephone Number(s) **MARTIN FOX
555047**

Title/Subject Matter **SCHEDULE OF OUTSTANDING MINUTES**

Set out in this report is a schedule of outstanding minutes. An indication is contained within the Schedule when it is planned that reports on individual items will be submitted for consideration.

SCHEDULE OF OUTSTANDING MINUTES

<u>Subject</u>	<u>Date of Meeting and Minute No</u>	<u>Decision</u>	<u>Comments</u>
Community Directorate – Risk Management and Governance	16.04.12 (96)	(a) Seminar to be arranged for all Council Members regarding recent and proposed changes to welfare benefits, to include housing benefit, council tax benefits and disability living allowance. (b) Briefing Note to be circulated regarding community hubs and the approach to consultation.	Arrangements are being made for a seminar to be held for all Members on either 18 September or 4 October 2012 Briefing note to be circulated on 2 July 2012
Corporate Assurance Plan 2012/13 – 2014/15	16.04.12 (97)	Briefing note to be circulated regarding Members and School Governor responsibilities regarding BSF PFI arrangements and the Academy Conversion process.	A briefing note for Members is in preparation and will be circulated as soon as possible
Human Resources Improvement Plan	16.04.12 (100)	Progress report to be submitted to the Committee in 6 months' time.	Report to be submitted in December 2012