

Wolverhampton City Council

OPEN REPORT

AUDIT COMMITTEE

Date **24 SEPTEMBER 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>
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
Partnership Governance Arrangements	06.07.12 (9)	Further consideration to be given to partnership governance arrangements at a future meeting.	
Procurement Transformation	06.07.12 (14)	Report to be submitted to a future meeting on procurement transformation and opportunities to make savings.	Report submitted to this meeting
Axon Solutions Ltd (Patricia Hughes Report)	06.07.12 (16)	Update report to be submitted to a future meeting on the implementation of the recommendations by Patricia Hughes.	Briefing note circulated on 13 September 2012