

Wolverhampton City Council

OPEN REPORT

AUDIT COMMITTEE

Date **17 DECEMBER 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 submitted to this meeting
Partnership Governance Arrangements	06.07.12 (9)	Further consideration to be given to partnership governance arrangements at a future meeting.	The Council is to adopt a revised systematic and consistent approach to identifying its significant partnerships, following which their governance arrangements will be reviewed by Risk Management/ Insurance Services supported by Internal Audit and reported to Cabinet Members/ employees as appropriate