

**COMMITTEE ACTION TRACKER**  
**ACTIONS: 18 September 2017**

ACTION	OUTCOME	LEAD OFFICER
<b>FINANCE (PERIOD 3) AND QUARTER 1 (APRIL - JUNE 2017) PERFORMANCE BUSINESS PLAN MONITORING REPORT (SEE REPORT OF THE CITY TREASURER AND THE DIRECTOR OF POLICY, PERFORMANCE AND COMMUNICATIONS)</b>		
1. Report on the BT contract to be presented to the next meeting of the Committee	This has been included on the agenda for 23 November meeting.	<b>John Quinn</b>
2. The high profile risks to be highlighted in future reports	This has been incorporated.	<b>Graeme Gordon</b>
3. That a report on cyber security be presented to a future meeting	This will be presented at the 23 April meeting.	<b>Ben Goward</b>
<b>INTERNAL AUDIT MONITORING REPORT (APRIL-JULY 2017) (SEE REPORT OF THE SHARED SERVICES DIRECTOR FOR AUDIT, FRAUD AND FINANCE)</b>		
1. Officers to consider if merger of TMO back office functions have any merit	A briefing note was circulated on the 2 November.	<b>Jake Mathias</b>
2. Provision of information regarding charities	A note was circulated on Friday 10 <sup>th</sup> of November.	<b>David Hughes</b>