

## AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions- April 2015

	<b>Item</b>	<b>Action</b>	<b>Officer responsible</b>	<b>Progress updates/target</b>
<b>1</b>	<b>International Centre for Financial Regulation</b> (added Dec 2012)	Chamberlain advised Members to await the outcome of the police report, before taking a view about risk assurance implications.	Peter Kane	An individual has been charged, court hearing date has been re-scheduled to the 3 <sup>rd</sup> June 2015. The Committee will receive an update on the outcome of the Trial.
<b>6</b>	<b>Committee Satisfaction Survey</b> (added 4.11.14)	One of the Members offered to provide a pro-forma used within their place of business and Members agreed that input into future questions would be helpful.	Neil Davies	The next survey would take place next at the beginning of 2016 and the Committee would receive a further report on the method and style of the questionnaire in November 2015.