**Report by Clerk at item 8 of IPC meeting 25 7 18**

**ACTIONS FROM AUDIT REPORT**

**ALREADY ACTIONED**

Standing orders reviewed new ones tabled here tonight

Certificate of exemption has been submitted and we are awaiting report

New General Data Protection requirements are already under way, privacy notices are displayed

It has been noted that the agendas for extraordinary meetings are owned by the chairman or two councillors calling the meeting, councillors will be summoned by them and not the clerk

A new section 137 column now appears within the accounts, where purchases have gone to a charity or public account

A statement of Internal control is tabled tonight

We are now registered Information Commissioners Office

Clerks P60 has been received; home working allowance is tabled tonight

The asset register had location sites identified and acquisition dates displayed

The Annual Governance and Accountability Return has been submitted and is on line

**ONGOING ACTIONS are**

Risk Management Scheme/Risk assessment is being produced

The amount applied for will be the shown in the budget statement rather than a percentage

An antifraud or corruption policy will be formulated.