

Audit, Risk and Assurance Committee Action List 2023-24

Date of meeting	Minute No./ Item	Action	Owner	Scheduled Completion Date
18.04.23	61. WMCA External Audit Plan 2022/23	Grant Patterson to arrange meetings with the ARAC Chair and Executive Director of Finance & Business Hub and the new Lead Auditor.	Louise Cowen	
04.10.23	32. Summary of WMCA Arm's Length Companies	Regular update report to be submitted (quarterly or half yearly suggested)	Helen Edwards	11.03.24
04.12.23	39. Treasury Management Mid-Year Report 2023/24	A full list of investments to provided.	Mark Finnegan	30.01.24 (to be included in report)
04.12.23	Annual Accounts 2022/23 for WMCA	Head of Financial Management to report on the review to address the issues raised such as duplicate payments and the need for additional resources.	Louise Cowen	30.01.24 (verbal report to be provided)