

**TABLE OF ACTIONS FROM
FINANCE COMMITTEE (FC) MEETING
HELD ON 26th MAY 2020**

MINUTE REFERENCE	ACTION	LEAD	TIMESCALE	PROGRESS
FC(20)66	Draft Annual Accounts 2019/20 - any variances identified in the accounts be raised with Mr Huw Thomas	All	June 2020	Complete: Accounts subject to approval at the Board meeting to be held 23.06.2020
FC(20)70	Corporate Risk – to explicitly record in the Corporate Risk Register that unless there is provision to transfer the in-year risk to savings delivery to WG, the risk will need to be tolerated by the organisation.	HT	June 2020	Complete
FC(20)71	Finance Operational Risks – To complete and rationalise the recording of Finance Directorate responses and action progress updates for individual risks for future presentation to the Finance Committee.	JW	August 2020	In progress