

Accounts Commission Action Tracker
As at: 6 May 2026

| Action No. | Date | Action | Action for | Assigned to | Timescale | Progress | Status | Date complete |
|------------|-----------|--|---|---------------------------|-----------|---|-------------|---------------|
| 26/012 | 16-Apr-26 | Update on Local Audit Office Director to liaise with Executive Director of Audit Services and Controller of Audit regarding the delivery of an update on the Local Audit Office at a future Commission meeting | Director for the Commission | Sarah Watters | May-26 | Director in discussion with Controller of Audit about most appropriate timing for the update | In progress | |
| 26/011 | 16-Apr-26 | LGBF Board discussion Director for the Commission to ask members for areas they would like to discuss with LGBF Board members at the August Commission meeting. | Director for the Commission | Sarah Watters | Aug-26 | A reminder will be sent to members during late July/early Aug | In progress | |
| 26/010 | 12-Mar-26 | Update on outstanding audits Controller of Audit to provide a full breakdown of the status of each outstanding audit, as required by the Response Framework, at the April Commission meeting | Controller of Audit | Helena Gray | Apr-26 | Update in Controller of Audit's update for the April meeting | Complete | 08/04/2026 |
| 26/009 | 12-Mar-26 | Deloitte's State of the State event Members requested a reflection on Deloitte's State of the State event, which Jo, Helena, and Sarah attended | Controller of Audit and Director for the Commission | Helena Gray/Sarah Watters | Apr-26 | Update and reflection to be provided as part of the Chair's update at the April meeting | Complete | 16/04/2026 |
| 26/008 | 12-Mar-26 | Risk deep dive session Members requested an update following the risk deep dive session at the Audit Scotland Board. | Chair of the Commission | Jo Armstrong | Apr-26 | Update to be provided to members on the day of the April meeting | Complete | 16/04/2026 |
| 26/007 | 12-Mar-26 | Write-off of council tax arrears Members suggested that this is looked at as part of the next financial bulletin report. | Executive Director of PABV | Alison Cumming | Dec-26 | LG Finance team within PABV have noted this and will look into this issue as part of work on the Financial bulletin | Closed | 06/04/2026 |