## CHIEF EXECUTIVE'S SERVICE

### **Significant decisions -** Delegated Action: January to June 2015

♦ denotes background papers are Exempt.

| No | Date approved by Director | Title | Decision |
|---|---|---|---|
| **1.** | **2 April 2015** | **Approval of the Annual Internal Audit Plan 2015/16** | Please see attached report. |
| **2.** | | | |
| **3.** | | | |
| **4.** | | | |

## Delegated Action

| Type | Number |
|---|---|
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