

SUBJECT: INTERNAL AUDIT RECOMMENDATION FOLLOW UP

REPORT BY: AUDIT MANAGER

LEAD OFFICER: AUDIT MANAGER

1. Purpose of Report

1.1 To present an update to the Audit Committee on outstanding recommendations.

2. Executive Summary

2.1 The report provides members with information on audit recommendations and the ability at the meeting to request managers to provide further feedback.

3. Background

3.1 It was agreed that audits over 12 months and 24 months would be separated and managers would also attend for the very oldest reports. There would be no continued monitoring by the Audit Committee after 24 months.

3.2 Audit recommendations

3.3 The attached Appendix (A) provides details of the relevant audits, outstanding recommendations / agreed actions and current position.

4. Organisational Impacts (nb. Finance, Legal and E & D sections below are mandatory, others to be completed only where there is an impact)

4.1 Finance (including whole life costs where applicable)
There are no direct financial implications arising as a result of this report.

4.2 Legal Implications including Procurement Rules
There are no direct legal implications arising as a result of this report.

4.3 Equality, Diversity & Human Rights (including the outcome of the EA attached, if required)
There are no direct E and D implications arising as a result of this report.

5. Recommendation

5.1 The Audit Committee is asked to review the attached Appendix and responses.

Key Decision

No

All key decisions require 28 days' public notice. If in doubt, please check with Democratic Services.

Do the Exempt Information Categories

No

28 days' public notice must be given to Democratic

Apply?

Services before any Executive meeting held in private. If in doubt, please check with Democratic Services.

Call in and Urgency: Is the decision one to which Rule 15 of the Scrutiny Procedure Rules apply?

No

How many appendices does the report contain?

One

List of Background Papers:

Please note that any background papers must be provided to Democratic Services with your report for publication. If in doubt as to the definition of a background paper, please contact Democratic Services.

Lead Officer:

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