

SUBJECT: INTERNAL AUDIT RECOMMENDATIONS FOLLOW UP

REPORT BY: CHIEF EXECUTIVE AND TOWN CLERK

LEAD OFFICER: AMANDA STANISLAWSKI, 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

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

The Public Sector Equality Duty means that the Council must consider all individuals when carrying out their day-to-day work, in shaping policy, delivering services and in relation to their own employees.

It requires that public bodies have due regard to the need to:

- Eliminate discrimination
- Advance equality of opportunity
- Foster good relations between different people when carrying out their activities.

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

Do the Exempt Information Categories Apply? No

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: None

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