

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 agreed actions.

2. Executive Summary

2.1 The report provides a summary of the outstanding actions and progress made on implementation. There are currently 4 High actions and 8 Medium actions remaining to be implemented. There are no overdue actions. The attached report provides more details of the splits between those extended and not due and also the changes made since the last report to the Audit Committee in December.

2.2 We have now commenced a spot check review which will check for evidence that recommendations reported as being implemented have been implemented to ensure that the control weaknesses identified are no longer an issue. A report will be issued covering our findings. Going forward these will be undertaken each quarter.

3. Audit recommendations Report

3.1 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 CMT is asked to review on 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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