

SUBJECT: INTERNAL AUDIT RECOMMENDATIONS FOLLOW UP

DIRECTORATE: CHIEF EXECUTIVE AND TOWN CLERK

REPORT AUTHOR: 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 is currently 1 High action and 35 Medium actions remaining to be implemented. There are no overdue High risk actions or overdue actions for Limited or Low reports. The attached report provides more details of the splits between those overdue, extended and not due and also the changes made since the last report in February including the new actions agreed.
- 2.2 There are 3 reports where the actions have now all been implemented, Housing Benefit Subsidy, NNDR and Treasury Management.
- 2.3 The attached Appendix (A) provides details of the relevant audits, outstanding recommendations / agreed actions and current position.

3. Organisational Impacts

3.1 Finance (including whole life costs where applicable)

There are no direct financial implications arising as a result of this report.

3.2 Legal Implications including Procurement Rules

There are no direct legal implications arising as a result of this report.

3.3 Equality, Diversity and 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.

4. Recommendation

- 4.1 Committee are asked to review and comment on the attached Appendix and responses.

Is this a key decision? ~~Yes~~/No

Do the exempt information categories apply? ~~Yes~~/No

Does Rule 15 of the Scrutiny Procedure Rules (call-in and urgency) apply? ~~Yes~~/No

How many appendices does the report contain? One

List of Background Papers: None

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