

**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 39 Medium actions remaining to be implemented. There are no High and one Medium overdue risk actions. There are five actions for Limited or Low reports which have had their implementation dates extended this time, all for the IT Asset Management report. 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 July including the new actions agreed.
- 2.2 There are four reports where the actions have now all been implemented, Housing Allocations, DeWint Court, Housing Repairs and Staff Recruitment and Retention.
- 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 Audit Committee are asked to review and comment on the attached Appendix.

**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

**Lead Officer:**

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