

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 one High action and 40 Medium actions remaining to be implemented. There are one High and eleven Medium risk overdue actions, extensions have been requested for eleven of these and are waiting for approval. Nine of the overdue actions relate to audits undertaken within IT. 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 December including the new actions agreed.

2.2 There are two reports where the actions have now all been implemented, Homelessness Reduction Act and Risk Management.

2.3 Following the completion of the External Audit of the Statement of Accounts a number of recommendations were made. These are also tracked within this report and to date 4 out of the 7 have been completed.

2.4 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 report, setting out any further explanations they require in respect of the overdue actions.

Is this a key decision?	No
Do the exempt information categories apply?	No
Does Rule 15 of the Scrutiny Procedure Rules (call-in and urgency) apply?	No
How many appendices does the report contain?	One
List of Background Papers:	None

Lead Officer:

Amanda Stanislowski, Audit Manager
 Email address: amanda.stanislowski@lincoln.gov.uk