

REPORT ON INTERNAL AUDIT RECOMMENDATIONS OUTSTANDING

Audit Committee - 17 April 2018

Report of the: Chief Finance Officer

Status: For Consideration

Key Decision: No

This report supports the Key Aim of Effective Management of Council Resources

Portfolio Holder Cllr. Scholey

Contact Officer Lisa Nyon Ext. 3004

Recommendations to Audit Committee: That Members:

- a) note that there are no recommendations, with medium or high ranking risks, where implementation has been delayed.

Introduction

- 1 This report updates Members on progress of the implementation of Internal Audit Recommendations agreed with management, and to report on outstanding recommendations due for implementation by 31 January 2018.
- 2 The report also normally informs the Committee where implementation dates have been revised, where agreed recommendations have not been implemented or are no longer intended, but there are none to report in this instance. This is due to improved relations between service managers and the Audit Team. It is to note that this is the second time this year that we are reporting that there are no high or medium ranking recommendations outstanding due for implementation to the Audit Committee.

Summary of Issues Raised Within the Report

- 3 There are no issues raised in this report.

Key Implications

Financial

This report has no financial implications.

Legal Implications and Risk Assessment Statement

