



Audit and Standards Committee Report

Report of: Senior Finance Manager, Internal Audit

Date: 12th January 2017

Subject: Progress on High Opinion Audit Reports

Author of Report: Kayleigh Inman, Senior Finance Manager, Internal Audit

Summary: The attached is the report of the Senior Finance Manager, Internal Audit providing an updated position on implementation of recommendations contained in audit reports issued with a high opinion.

Recommendations:

Members are asked to:

To note the contents of the report and agree to remove the following items from the tracker.

- Firs Hill Primary School – Financial Healthcheck (CYPF)
 - Mailroom processes (pro-active fraud review) (Resources)
 - Delivery of Highways Schemes (Place)
-

Background Papers:

Category of Report: Open

* Delete as appropriate

If Closed, the report/appendix is not for publication because it contains exempt information under Paragraph (insert relevant paragraph number) of Schedule 12A of the Local Government Act 1972 (as amended).'

Statutory and Council Policy Checklist

Financial implications
YES /NO Cleared by: K Inman
Legal implications
YES /NO
Equality of Opportunity implications
YES /NO
Tackling Health Inequalities implications
YES /NO
Human rights implications
YES /NO
Environmental and Sustainability implications
YES /NO
Economic impact
YES /NO
Community safety implications
YES /NO
Human resources implications
YES /NO
Property implications
YES /NO
Area(s) affected
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council? YES/NO
Press release
YES /NO