



Audit and Standards Committee Report

Report of: Senior Finance Manager, Internal Audit

Date: 25th July 2019

Subject: Progress Report on Implementation of Agreed Internal Audit Recommendations

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 or a limited/no assurance opinion and high organisational impact assessment.

Recommendations:

Members are asked to:

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

- Housing Responsive Maintenance Van Stock Controls (Place)
 - Housing Benefits Accuracy Rectification Plan (Corporate)
 - IT Resilience/Recovery (Corporate)
 - Pro-Active Fraud Work – Appointeeships (People)
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Background Papers:

Category of Report: Open

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