



## Audit Committee Report

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**Report of:** Interim Director of Finance

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**Date:** 14 July 2016

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**Subject:** Progress on High Opinion Audit Reports

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**Author of Report:** Kayleigh Inman (0114 273 4435)

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**Summary:** The attached is the report of the Interim Director of Finance providing an updated position on implementation of recommendations contained in audit reports issued with a high opinion.

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**Recommendations:** That the Audit Committee notes the contents of the Report and agree to remove the audits highlighted from the tracker.

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**Background Papers:** None

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**Category of Report:** OPEN

**If Closed add – ‘Not for publication because it contains exempt information under Paragraph... of Schedule 12A of the Local Government Act 1972 (as amended).’**

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\* Delete as appropriate

## Statutory and Council Policy Checklist

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|---|
| <b>Financial Implications</b>   |
| NO      Cleared by: K Inman   |
| <b>Legal Implications</b>   |
| YES/NO      Cleared by:   |
| <b>Equality of Opportunity Implications</b>                                     |
| YES/NO      Cleared by:   |
| <b>Tackling Health Inequalities Implications</b>                                |
| YES/NO  |
| <b>Human rights Implications</b>  |
| YES/NO:   |
| <b>Environmental and Sustainability implications</b>                            |
| YES/NO  |
| <b>Economic impact</b>  |
| YES/NO  |
| <b>Community safety implications</b>  |
| YES/NO  |
| <b>Human resources implications</b>   |
| YES/NO  |
| <b>Property implications</b>  |
| YES/NO  |
| <b>Area(s) affected</b>   |
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| <b>Is the item a matter which is reserved for approval by the City Council?</b> |
| NO  |
| <b>Press release</b>  |
| YES/NO  |