



## Audit and Standards Committee Report

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**Report of:** Linda Hunter, Senior Finance Manager, Finance and Commercial Services

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**Date:** 19<sup>th</sup> January 2023

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**Subject:** Internal Audit Tracker Report on Progress with Recommendation Implementation

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**Author of Report:** Linda Hunter, Senior Finance Manager (Internal Audit)

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**Summary:**

This report has been drafted so that the Audit and Standards Committee can track progress made against recommendations in audit reports that have been given a no assurance opinion, or a limited assurance with high organisational impact opinion.

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**Recommendation:**

Members are asked to note the content of the report.

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**Background Papers:**

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**Category of Report:** Open

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\* Delete as appropriate

## Statutory and Council Policy Checklist

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| <b>Financial implications</b>  |
| <del>YES</del> /NO      Cleared by: L Hunter   |
| <b>Legal implications</b>  |
| <del>YES</del> /NO      Cleared by:  |
| <b>Equality of Opportunity implications</b>  |
| <del>YES</del> /NO      Cleared by:  |
| <b>Tackling Health Inequalities implications</b>   |
| <del>YES</del> /NO   |
| <b>Human rights implications</b>   |
| <del>YES</del> /NO   |
| <b>Environmental and Sustainability implications</b>   |
| <del>YES</del> /NO   |
| <b>Economic impact</b>   |
| <del>YES</del> /NO   |
| <b>Community safety implications</b>   |
| <del>YES</del> /NO   |
| <b>Human resources implications</b>  |
| <del>YES</del> /NO   |
| <b>Property implications</b>   |
| <del>YES</del> /NO   |
| <b>Area(s) affected</b>  |
| Corporate  |
| <b>Relevant Scrutiny Board if decision called in</b>   |
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| <b>Is the item a matter which is reserved for approval by the City Council? <del>YES</del> /NO</b> |
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| <b>Press release</b>   |
| <del>YES</del> /NO   |