



Audit and Standards Committee Report

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

Date: 1st February 2024

Subject: Internal Audit Tracker Report on Progress with Recommendation Implementation

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

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.

Recommendation:

Members are asked to note the content of the report.
Agree the removal of the following reports from the tracker;

- Disposal of IT assets
 - Software Licensing
 - Hardware Asset Management
 - Creditors – Non-standard payments
 - Fargate Containers
-

Background Papers:

Category of Report: Open

* Delete as appropriate

Statutory and Council Policy Checklist

Financial implications
YES /NO Cleared by: L Hunter
Legal implications
YES /NO Cleared by:
Equality of Opportunity implications
YES /NO Cleared by:
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
Corporate
Relevant Scrutiny Board if decision called in
Is the item a matter which is reserved for approval by the City Council? YES /NO
Press release
YES /NO