

## Audit and Standards Committee Report

<b>Title of Report:</b>	Internal Audit Tracker Report on Progress with Recommendations and Implementation
<b>Date of Decision:</b>	19 September 2024
<b>Report To:</b>	Audit and Standards Committee
<b>Report Of:</b>	Linda Hunter, Senior Finance Manager, Finance and Commercial Services
<b>Report Author:</b>	Linda Hunter, Senior Finance Manager (Internal Audit)
<b>Executive Summary:</b>	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.

**Recommendations:** that the Audit and Standards Committee:

- a) note the content of the report; and
- b) agree to the removal of the following reports from the tracker;
  - Licensing – sports grounds and enforcement
  - Supplier addition and amendment on Integra
  - Holgate Meadows Community School
  - Freedom of Information/Subject Access Requests Recovery Plan.

**Does the report contain confidential or exempt information? No**



**Financial Implications:** No

**Legal Implications:** No

**Equality and Inclusion Implications:** No

**Climate Change Implications:** No

**Background Papers:** None

**Appendices:** None

