



Report to: Audit Sub-Committee

Subject: Follow-Up of Audit Recommendations

Date: 29th September 2009

Author: Manager of Audit & Risk Services

1. PURPOSE OF REPORT

To monitor departmental progress in the implementation of Internal Audit recommendations.

To identify to members where additional action needs to be considered in relation to any outstanding recommendations.

2. BACKGROUND

Internal Audit follow-up on the implementation of recommendations on a quarterly basis. The results of the initial follow-up are reported to the Head of Corporate Services, who requests any outstanding recommendations are actioned immediately.

Any recommendations remaining outstanding following this instruction are reported to this committee.

3. SUMMARY FINDINGS

There were no audit recommendations scheduled to be followed up during the period July – September 2009.

4. RECOMMENDATION

Members are requested to note the report.