

Report to Audit Committee

Subject: Follow-up of Audit Recommendations

Date: 13th December 2016

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1. Purpose of the 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 Deputy Chief Executive and Director of Finance, who requests any outstanding recommendations are actioned immediately.

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

3. Summary of Findings

There were no audit recommendations followed-up during the period October – December 2016.

4. Resource Implications

To be delivered within existing budgets.

5. Recommendation

Members are requested to note the report.