

Report to Audit Committee

Subject: Follow-up of Audit Recommendations

Date: 23rd September 2014

Author: Service Manager – Audit & Asset Management

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 Corporate Director & Chief Financial Officer, 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 July – September 2014.

4. Resource Implications

To be delivered within existing budgets.

5. Recommendation

Members are requested to note the report.