

Follow Up on Internal Audit Recommendations 23 November 2018 to 31 March 2019

Summary: This report provides an overview of progress made in implementing agreed audit recommendations due for completion between 23 November 2018 to 31 March 2019.

Conclusions: Good progress continues to be made in addressing audit recommendations with a high percentage of these being actioned by management.

Recommendations: It is recommended that the Committee notes management action taken to date regarding the delivery of audit recommendations.

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| Cabinet member(s): | Ward(s) affected: |
| All | All |
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1. Background

- 1.1. In accordance with agreed internal audit review and reporting cycles, we revisit the status of audit recommendations on a 6-monthly basis and last presented our findings in this area to the Audit Committee in November 2018.
- 1.2. This report now seeks to provide an update on the status of audit recommendations following recent verification work performed by the Contractor, which examined the level of activity concerning the delivery of audit recommendations falling due between 23 November 2018 to 31 March 2019.

2. Overall Position

- 2.1. The overall position in relation to the implementation of Internal Audit Recommendations is within the attached report.

3. Conclusion

- 3.1 Good progress has been made in addressing audit recommendations raised in 2018/19 however we recommend that officers now focus on completing recommendations raised during 2017/18 as these are now significantly overdue. As requested the Committee continue to observe the progress made against completion of the one remaining important recommendation made during the 2010/11 review of Development Management, in relation to the Section 106 Arrangements. This action will be reviewed during our 2019/20 audit of Section 106 Agreements.

4. Recommendation

- 4.1 It is recommended that the Committee notes management action taken to date regarding the delivery of audit recommendations.

Appendices attached to this report:

Follow Up Report on Internal Audit Recommendations