

**FOLLOW UP ON INTERNAL AUDIT RECOMMENDATIONS 21
NOVEMBER 2020 TO 31 MARCH 2021**

Summary: This report provides an overview of progress made in implementing agreed audit recommendations due for completion between 21 November 2020 to 31 March 2021.

Conclusions: Progress continues to be made in addressing audit recommendations.

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

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 December 2020.
- 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.

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 We recommend that officers now focus on completing recommendations raised during 2017/18 and 2018/19 & 2019/20 as these are now significantly overdue.

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