

Follow Up on Internal Audit Recommendations 21 September 2021 to 29 November 2021

Summary: This report provides an overview of progress made in implementing agreed audit recommendations due for completion within the period covered by this report.

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): All
Ward(s) affected: All

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1. Background

- 1.1. In accordance with an agreed action at the previous GRAC, internal audit has agreed to increase follow up reporting to highlight progress made against outstanding internal audit recommendations. This report, will now be provided to the committee at every meeting.
- 1.2. This report now seeks to provide an update on the status of all internal audit recommendations, highlighting management responses where any are over the agreed deadline for completion.

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 strongly recommend that officers focus on completing recommendations raised during 2017/18, 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