

7. **Internal Audit Progress Report for Outstanding Recommendations (TIAA, Chris Harris)**

**Synopsis of report:**

**To inform Members on the progress made by Council Officers in implementing the recommendations made by TIAA, the Council's Internal Auditors, resulting from the internal audit work.**

**Recommendation(s):**

**None. This report is for information.**

1. **Context of report**

- 1.1 Attached at Appendix 'A' is TIAA's Follow Up Report on Recommendations made following completion of the internal audit work. This exception report summarises outstanding recommendations in accordance with the review carried out earlier this month.

2. **Report**

- 2.1 At the time of writing this report, 11 of those previously outstanding had been implemented and 11 were outstanding. A number are still subject to discussion with the relevant Corporate Heads. Further details regarding 6 of the outstanding recommendations concerning the Depot (4), GDPR (1) and Procurement (1) are available in the appendix.
- 2.2 The Committee will be pleased to note that good progress has been made with regard to Safeguarding by the Corporate Head of Community Services.

3. **Resource Implications**

- 3.1 The audit service is budgeted for in the Council's annual budgets, with a small contingency to cover unforeseen audits.

4. **Legal and Equality implications**

- 4.1 None.

**(For information)**

**Background papers**

Relevant Internal Audit working files and reports