

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, 6 of those previously outstanding had been implemented and 5 were outstanding. The Committee will note that 4 of those that remain outstanding concern previous DSO audits. However, the Corporate Head of Environmental Services reports that progress is being made and that the recently approved refurbishment of the Depot will assist. Further details concerning the Depot recommendations and Housing Health and Safety are available in the appendix.

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