

Internal Audit Progress Report for Outstanding Recommendations at the Depot only (TIAA, Chris Harris)

Synopsis of report:

To inform Members on the progress made by Council Officers at the Depot 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 in relation to the 2020/21 Depot audit.

2. Report

- 2.1 At the time of writing this report 5 recommendations from the 2021/22 internal audit report were still outstanding. The Corporate Head of Environmental Services and the DSO Manager will be in attendance at the Standards and Audit Committee to answer any questions.

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