

Report title	Internal Audit Progress Report for Outstanding Recommendations
Report author	Chris Harris, Audit Director
Department	TIAA
Exempt	No

Purpose of report:
For Information

Synopsis of report:
To present an update on outstanding recommendations from previous audits

Recommendation(s):
None. This report is for information

1. Context and background of report

1.1 Attached at Appendix 'A' is the most recent Progress Report on outstanding recommendations as at 26 October 2023.

2. Report and, where applicable, options considered and recommended

2.1 The report identifies that since the last meeting 2 recommendations have been implemented and 3 are still outstanding. These are for Data Protection and Information Governance. However, all are reliant on other business centres completing their tasks and reporting back to the Information Governance or Data Protection Officer.

3. Resource implications/Value for Money (where applicable)

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

5. Legal and Equality implications

5.1 None.

6. Background papers

Relevant Internal Audit working files and reports.

12. Appendices

Appendix 'A' Progress Report on Outstanding Recommendations