

### **Audit recommendations - Progress noted etc.**

**3** There was submitted a report by the Head of Audit and Inspection providing an update on the status of audit recommendations agreed previously with services and the Council's Arm's Length External Organisations,

- (1) advising that since the last report had been presented to this committee on 13th January 2021 (Print 4, page 199), services had been responsible for following up recommendations that were due to have been implemented, with 94 remaining outstanding as at 12th February 2021 split across each service area, as detailed in the report;
- (2) intimating that during the period from 4th December 2020 to 12th February 2021, services had satisfactorily implemented 100 recommendations, as detailed in the report; and
- (3) detailing a summary of outstanding recommendations by service area and priority, together with the register of all recommendations that had still to be implemented.

After consideration, the committee noted

- (a) the progress made in terms of the recommendations implemented; and
- (b) that further reports advising of the implementation of outstanding recommendations would be submitted in due course.