

Audit recommendations - Progress noted etc.

2 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 25th January 2023 (Print 5, page 526), services had been responsible for following up recommendations that were due to have been implemented, with 71 remaining outstanding as at 24th February 2023 split across each service area, as detailed in the report;
- (2) intimating that during the period from 16th December 2022 to 24th February 2023, services had satisfactorily implemented 13 recommendations, as detailed in the report; and
- (3) detailing a summary of outstanding recommendations by service area and priority, together with a 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.